


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>		<p>Invoice No.      Dated</p> <p><b>5910</b>      <b>25/11/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>SHAH PURA KOTHPUTLI</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>KOTPUTLI</b></p> <p>Broker <b>GIRVAR JI</b></p>																													
<p>IRN No      3747b69cd00b69454690b3df1198e7b2e034422d0633837f58366e46d697ce8e</p> <p>ACK No      172416290154291      Date : 25/11/2024</p> <p>Buyer</p> <p><b>HARI RAM BRIJESH KUMAR</b></p> <p>N.H.8KOTPUTLI, KOTPUTLI</p> <p><b>KOTPUTLI</b>      Pin : 303108      State : <b>Rajasthan</b>      Code : 08</p> <p>Phone :</p> <p>GSTIN : <b>08AGCPS8659R1Z7</b>      PAN No. <b>AGCPS8659R</b></p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KISMIS RCD62 30.0/3</td> <td>08062010</td> <td>3.00</td> <td>30.00</td> <td>223.81</td> <td>5.00</td> <td>6,714.30</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>3</b></td> <td><b>30</b></td> <td>Total</td> <td colspan="2">6,714.30</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS RCD62 30.0/3	08062010	3.00	30.00	223.81	5.00	6,714.30			Total	<b>3</b>	<b>30</b>	Total	6,714.30	
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<p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>30.00      10.00</p>				<p>Other Charges      39.98</p> <p>CGST TAX      168.86</p> <p>SGST TAX      168.86</p> <p><b>Net Amount      7,092.00</b></p>																											
<p>Amount In Words <b>Rupees Seven Thousand Ninety Two Only.</b></p>																															
<p><u><b>Our Bankers :</b></u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,754.30</td> <td>168.86</td> <td>168.86</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	6,754.30	168.86	168.86														
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<p><u><b>Remarks:</b></u></p>																															
<p><u><b>Terms :</b></u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>				<p><b>For SHRI BALAJI TRADING COMPANY</b></p> <p>Authorised Signatory</p>																											