

TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</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 : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3434 31/08/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter MADAN GOLDEN</p> <p>Vehicle No</p> <p>Delivery Station : DIDWANA</p> <p>Broker KISHAN JI SHARMA(O P M)</p>																											
<p>IRN No e8b83554443b624f0dff5f4f741f8e2e6c3fca339c8c8bdc3bebd2d78c081f0d</p> <p>ACK No 172415699979957 Date : 31/08/2024</p>																															
<p>Buyer</p> <p>RADHE TRADERS</p> <p>INSIDE NAGAUARI GATEDIDWANA, SADAR BAZAR</p> <p>DIDWANA Pin : 341303 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ADHPA8673M2Z1 PAN No. ADHPA8673M</p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BADAM</td> <td style="text-align: center;">08021200</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">25.00</td> <td style="text-align: center;">580.36</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">14,509.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">25</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">14,509.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	580.36	12.00	14,509.00			Total	1	25	Total		14,509.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BADAM	08021200	1.00	25.00	580.36	12.00	14,509.00																								
		Total	1	25	Total		14,509.00																								
<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>30.00 10.00</p>					<p>Other Charges 40.12</p> <p>CGST TAX 872.94</p> <p>SGST TAX 872.94</p> <p>Net Amount 16,295.00</p>																										
<p>Amount In Words Rupees Sixteen Thousand Two Hundred Ninety Five Only.</p>																															
<p><u>Our Bankers :</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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: center;">14,549.00</td> <td style="text-align: center;">872.94</td> <td style="text-align: center;">872.94</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	14,549.00	872.94	872.94														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08021200	CGST 6.0%+SGST 6.0%	14,549.00	872.94	872.94																											
<p><u>Remarks:</u></p>																															
<p><u>Terms :</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>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																											