

TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Invoice No. Dated 7790 18/01/2025																										
IRN No eec09af14b9bae59261d3124f693a0df5faed0dd72dde727291df1e13a756a09 ACK No 172516662985279 Date : 18/01/2025																															
Buyer TARA CHAND MUNI LAL. TARA CHAND MUNI LALSHOP NO. 30 1/2 SHARE WEST SIDEIRaisinghnagar, TM AND SABJI MANDI RAISINGHNAGAR Pin : 335051 State : Rajasthan Code : 08 Phone : GSTIN : 08AUXPG6450D1ZD PAN No. AUXPG6450D																															
<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: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS JJB56/76 120.0/12</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">120.00</td> <td style="text-align: center;">219.05</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">26,286.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">12</td> <td style="text-align: center;">120</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">26,286.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS JJB56/76 120.0/12	08062010	12.00	120.00	219.05	5.00	26,286.00			Total	12	120	Total		26,286.00
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Other Charges WAGAGE BARDANA 160.00 40.00					Other Charges 200.00 CGST TAX 662.15 SGST TAX 662.15 Net Amount 27,810.00																										
Amount In Words Rupees Twenty Seven Thousand Eight Hundred Ten Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<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;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">26,486.00</td> <td style="text-align: right;">662.15</td> <td style="text-align: right;">662.15</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	26,486.00	662.15	662.15														
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<u>Remarks:</u> <u>Terms :</u> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest 18% p.a. will be charged if payment is not made before due date.					For SHRI BALAJI TRADING COMPANY Authorized Signatory																										