

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 8218 06/02/2025																										
IRN No 3992c256b7d37f5f75d304fa42674869332023f49dbe72e0fac0be784e1599ae ACK No 172516788612130 Date : 06/02/2025																															
Buyer RAKESH FANCY GENERAL STORE BASAN GATE CHAURAHASHOP NO. 03RAKESH STORES KE BAGAL MEBHARATPUR, KAMLA ROAD BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08IDTPS7789J2ZY PAN No. IDTPS7789J																															
<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: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS PDS22 60.0/6</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">219.05</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">13,143.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">6</td> <td style="text-align: center;">60</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">13,143.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS PDS22 60.0/6	08062010	6.00	60.00	219.05	5.00	13,143.00			Total	6	60	Total		13,143.00
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Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.10 CGST TAX 329.95 SGST TAX 329.95 Net Amount 13,858.00																										
Amount In Words Rupees Thirteen Thousand Eight Hundred Fifty Eight 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: center;">13,198.00</td> <td style="text-align: center;">329.95</td> <td style="text-align: center;">329.95</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	13,198.00	329.95	329.95														
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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																													