

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 8594 19/02/2025 Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : DEEG Broker RITESH JI AGARWAL																										
IRN No 2a90577a3459c5b48601a9f313593f6dfa4ea8dfe83031a892d9a56adf20a8db ACK No 172516879489069 Date : 19/02/2025																															
Buyer DHIRAJ KIRANA STORE DEEG Pin : 321203 State : Rajasthan Code : 08 Phone : GSTIN : 08AKBPC0352J1ZL PAN No. AKBPC0352J																															
<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>ABJOSH</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">63.00</td> <td style="text-align: center;">414.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">26,100.27</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">63</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">26,100.27</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	2.00	63.00	414.29	5.00	26,100.27			Total	2	63	Total		26,100.27
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Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 54.97 CGST TAX 653.88 SGST TAX 653.88 Net Amount 27,463.00																										
Amount In Words Rupees Twenty Seven Thousand Four Hundred Sixty Three 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;">26,155.27</td> <td style="text-align: right;">653.88</td> <td style="text-align: right;">653.88</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	26,155.27	653.88	653.88														
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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 Authorised Signatory																										