

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 9204 21/03/2025																										
IRN No 286ce5d4b93dc6e71b486b4daaa790dbd660d3efb884c53be6c5668a507e6d48 ACK No 172517087169002 Date : 21/03/2025																															
Buyer BAJRANG TRADING CO SCF 93GRAIN MARKET CHANDIGARH, SECTOR 26 CHANDIGARH Pin : 160026 State : Chandigarh Code : 04 Phone : GSTIN : 04AATPL7083K1Z3 PAN No. AATPL7083K																															
<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: 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;">3.00</td> <td style="text-align: center;">48.00</td> <td style="text-align: center;">495.24</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">23,771.52</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">3</td> <td style="text-align: center;">48</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">23,771.52</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	3.00	48.00	495.24	5.00	23,771.52			Total	3	48	Total		23,771.52
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Other Charges BARDANA WAGAGE 20.00 35.00					Other Charges 55.15 IGST TAX 1,191.33 Net Amount 25,018.00																										
Amount In Words Rupees Twenty Five Thousand Eighteen 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: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td style="text-align: center;">IGST 5.0%</td> <td style="text-align: center;">23,826.52</td> <td></td> <td style="text-align: center;">1,191.33</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	23,826.52		1,191.33														
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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																											