

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 8569 18/02/2025																																		
IRN No dbbd085c02d78404fa5b736309632119a59156c09bf273e5287bf6d0b93f053e ACK No 172516872946219 Date : 18/02/2025																																							
Buyer DELIGHT MART SAWAI MADHOPUR Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08DSVPM1084E1ZC PAN No. DSVPM1084E																																							
<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>CASHEW KERNELS</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">40.00</td> <td style="text-align: right;">780.95</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">31,238.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td>CASHEW KERNELS</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">40.00</td> <td style="text-align: right;">790.48</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">31,619.20</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;">80</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">62,857.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	2.00	40.00	780.95	5.00	31,238.00	2	CASHEW KERNELS	08013210	4.00	40.00	790.48	5.00	31,619.20			Total	6	80	Total		62,857.20
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Other Charges WAGAGE BARDANA 110.00 80.00					Other Charges 190.44 CGST TAX 1,576.18 SGST TAX 1,576.18 Net Amount 66,200.00																																		
Amount In Words Rupees Sixty Six Thousand Two Hundred 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: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">63,047.20</td> <td style="text-align: right;">1,576.18</td> <td style="text-align: right;">1,576.18</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	63,047.20	1,576.18	1,576.18																						
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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																																		