


TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY					Invoice No. 8586		Dated 19/02/2025																										
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT																												
Phone: 9829979588,9314960364					Transporter VINAYAK FRATE CARIER																												
FSSAI LIC.No: 12221026000852					Vehicle No																												
State : Rajasthan State Code : 08					Delivery Station : PALSANA																												
GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Broker BHAGWAN JI LADDHA																												
IRN No 99c5cfd8f0cc0e14123dc7216a58a8bbfdf8207b7eee884d8c7d898f2c7c9fd7 ACK No 172516879326876 Date : 19/02/2025																																	
Buyer VINAYAK INDUSTRIES F-157palsana, Riico industrial Area PALASANA Pin : 332402 State : Rajasthan Code : 08 Phone : GSTIN : 08AFUPA8588C1Z0 PAN No. AFUPA8588C																																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																										
1	ANJIR	08042090	1.00	20.00	502.23	12.00	10,044.60																										
2	PISTA[ROSTED]	20081920	1.00	10.00	821.43	12.00	8,214.30																										
3	MURRA MIX MAKHANA	08134090	1.00	10.00	380.95	5.00	3,809.50																										
4	CASHEW KERNELS	08013210	1.00	10.00	761.90	5.00	7,619.00																										
		Total	4	50	Total		29,687.40																										
Other Charges					Other Charges 84.84																												
WAGAGE BARDANA					CGST TAX 1,383.38																												
65.00 20.00					SGST TAX 1,383.38																												
					Net Amount 32,539.00																												
Amount In Words Rupees Thirty Two Thousand Five Hundred Thirty Nine Only.																																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">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> <tr> <td>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>10,044.60</td> <td>602.68</td> <td>602.68</td> </tr> <tr> <td>20081920</td> <td>CGST 6.0%+SGST 6.0%</td> <td>8,214.30</td> <td>492.86</td> <td>492.86</td> </tr> <tr> <td>08134090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,809.50</td> <td>95.24</td> <td>95.24</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,704.00</td> <td>192.60</td> <td>192.60</td> </tr> </table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	10,044.60	602.68	602.68	20081920	CGST 6.0%+SGST 6.0%	8,214.30	492.86	492.86	08134090	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24	08013210	CGST 2.5%+SGST 2.5%	7,704.00	192.60	192.60
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Remarks: <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <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. </div> <div style="width: 35%; text-align: center;"> For SHRI BALAJI TRADING COMPANY Authorised Signatory </div> </div>																																	