

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 8713 24/02/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|------------|---|----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|----------|----------|------|--------|--------|------|-----------|--|--|-------|---|---------|-------|--|-----------|
| IRN No a665852a70ae26cdf9d10e05b368beddc037b2b943eb7c3b6b7699f e07161af ACK No 172516910871057 Date : 24/02/2025 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer KHAITAN INTERNATIONAL JAIPUR JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08AJNPK9836G1ZN PAN No. AJNPK9836G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>JAIPHAL</td> <td style="text-align: center;">09081110</td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">292.10</td> <td style="text-align: center;">238.10</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">69,549.01</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;">292.100</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">69,549.01</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | JAIPHAL | 09081110 | 6.00 | 292.10 | 238.10 | 5.00 | 69,549.01 | | | Total | 6 | 292.100 | Total | | 69,549.01 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | JAIPHAL | 09081110 | 6.00 | 292.10 | 238.10 | 5.00 | 69,549.01 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 6 | 292.100 | Total | | 69,549.01 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | | <table style="width: 100%;"> <tr> <td style="width: 80%;">Other Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>CGST TAX</td> <td style="text-align: right;">1,738.73</td> </tr> <tr> <td>SGST TAX</td> <td style="text-align: right;">1,738.73</td> </tr> <tr> <td>Net Amount</td> <td style="text-align: right;">73,026.00</td> </tr> </table> | | | Other Charges | 0.00 | CGST TAX | 1,738.73 | SGST TAX | 1,738.73 | Net Amount | 73,026.00 | | | | | | | | | | | | | | | | |
| Other Charges | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 1,738.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 1,738.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 73,026.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seventy Three Thousand Twenty Six 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;">09081110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">69,549.01</td> <td style="text-align: right;">1,738.73</td> <td style="text-align: right;">1,738.73</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09081110 | CGST 2.5%+SGST 2.5% | 69,549.01 | 1,738.73 | 1,738.73 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09081110 | CGST 2.5%+SGST 2.5% | 69,549.01 | 1,738.73 | 1,738.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | |