

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>8411      13/02/2025</b>																										
<b>IRN No      1746bd94a45f02df32c2770b7aa8d950558c45c0172b4c86eaa7ae77d59e729d</b> <b>ACK No      172516841141403      Date : 13/02/2025</b>																															
<b>Buyer</b> <b>BALLE DI HATTI</b> <b>NEAR GAGRET CHOWKGAGRET, DAULATPUR</b> <b>ROAD GAGRET</b>  <b>GAGRET(UNA)</b> <b>Pin : 177201</b> <b>State : Himachal Pradesh</b> <b>Code : 02</b> <b>Phone :</b> <b>GSTIN : 02CNBPP9909D1Z4</b> <b>PAN No. CNBPP9909D</b>																															
<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>BADAM</td> <td style="text-align: center;">08021200</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">75.00</td> <td style="text-align: center;">582.14</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">43,660.50</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;">75</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">43,660.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	3.00	75.00	582.14	12.00	43,660.50			Total	3	75	Total		43,660.50
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<b><u>Our Bankers :</u></b> <b>KOTAK MAHINDRA BANK A/C No.: 8545272760</b> <b>IFSC CODE : KKBK0003537</b>		<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: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08021200</td> <td>IGST 12.0%</td> <td style="text-align: center;">43,660.50</td> <td style="text-align: center;">5,239.26</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	08021200	IGST 12.0%	43,660.50	5,239.26																
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.																															
<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																															