

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 9250 24/03/2025																										
IRN No f900184a7c7a3c7b407ca1d9167e4b9e1e61a150607ceb2e5ed5a3a1f54a7185 ACK No 172517107643891 Date : 24/03/2025																															
Buyer DWARKA DASS CHAMAN LAL B-I-602BARNALA, SHAHEED BHAGAT SINGH ROAD BARNALA Pin : 148101 State : Punjab Code : 03 Phone : GSTIN : 03AATPK3317K2ZK PAN No. AATPK3317K																															
<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: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS KANDHARI 336.0/21</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">21.00</td> <td style="text-align: center;">336.00</td> <td style="text-align: center;">257.14</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">86,399.04</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">21</td> <td style="text-align: center;">336</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">86,399.04</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS KANDHARI 336.0/21	08062010	21.00	336.00	257.14	5.00	86,399.04			Total	21	336	Total		86,399.04
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		Total	21	336	Total		86,399.04																								
Other Charges BARDANA WAGAGE 140.00 245.00					Other Charges 384.76 IGST TAX 4,339.20 Net Amount 91,123.00																										
Amount In Words Rupees Ninety One Thousand One Hundred Twenty Three 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: 10%;"></th> <th style="width: 25%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>IGST 5.0%</td> <td style="text-align: right;">86,784.04</td> <td></td> <td style="text-align: right;">4,339.20</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	86,784.04		4,339.20														
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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																													