

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 8042 29/01/2025																										
IRN No 6243103be376d33fc1946b180687b32b382f2e8ecf698f988c4b83a4d8120bb6 ACK No 172516731646470 Date : 29/01/2025																															
Buyer HARCHAND RAI BISHAMBER DAYAL HARCHAND RAI BISHAMBER DAYAL27NEAR MANSA CHOWK,BHIWADI, UIT SECTOR 1,OPP. PRESIDENCY SCHOOL BHIWADI Pin : 301019 State : Rajasthan Code : 08 Phone : GSTIN : 08CQPPG4930G1ZO PAN No. CQPPG4930G																															
<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;">1.00</td> <td style="text-align: center;">25.00</td> <td style="text-align: center;">683.04</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">17,076.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">25</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">17,076.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	683.04	12.00	17,076.00			Total	1	25	Total		17,076.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BADAM	08021200	1.00	25.00	683.04	12.00	17,076.00																								
		Total	1	25	Total		17,076.00																								
Other Charges WAGAGE BARDANA 30.00 10.00					Other Charges 40.08 CGST TAX 1,026.96 SGST TAX 1,026.96 Net Amount 19,170.00																										
Amount In Words Rupees Nineteen Thousand One Hundred Seventy 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;">08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: center;">17,116.00</td> <td style="text-align: center;">1,026.96</td> <td style="text-align: center;">1,026.96</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	17,116.00	1,026.96	1,026.96														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08021200	CGST 6.0%+SGST 6.0%	17,116.00	1,026.96	1,026.96																											
<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																										