

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 8368 12/02/2025																																		
IRN No 01acd1972deab85ab7cacc1c2a33a9e2de555ef716793b1cf22513957b92baa2 ACK No 172516834399181 Date : 12/02/2025																																							
Buyer MLJ REAL MART NEAR NEW AMBIKA BHOJNALAYTONK, NEAR ROADWAYS DIPO TOUNK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABQFM6625C1Z3 PAN No. ABQFM6625C																																							
<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: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KISMIS AHS81 5.0,100.0/10</td> <td>08062010</td> <td>11.00</td> <td>105.00</td> <td>217.14</td> <td>5.00</td> <td>22,799.70</td> </tr> <tr> <td>2</td> <td>WALNUT INSHELL</td> <td>08023100</td> <td>8.00</td> <td>80.00</td> <td>585.71</td> <td>5.00</td> <td>46,856.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>19</td> <td>185</td> <td>Total</td> <td></td> <td>69,656.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS AHS81 5.0,100.0/10	08062010	11.00	105.00	217.14	5.00	22,799.70	2	WALNUT INSHELL	08023100	8.00	80.00	585.71	5.00	46,856.80			Total	19	185	Total		69,656.50
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Other Charges WAGAGE BARDANA 140.00 80.00					Other Charges 219.68 CGST TAX 1,746.91 SGST TAX 1,746.91 Net Amount 73,370.00																																		
Amount In Words Rupees Seventy Three Thousand Three 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: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 30%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>22,799.70</td> <td>569.99</td> <td>569.99</td> </tr> <tr> <td>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>47,076.80</td> <td>1,176.92</td> <td>1,176.92</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	22,799.70	569.99	569.99	08023100	CGST 2.5%+SGST 2.5%	47,076.80	1,176.92	1,176.92																	
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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 Authorized Signatory																																					