


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>5799 20/11/2024</p> <hr/> <p>Pymt Mode: CREDIT</p> <p>Transporter RAJLAKSHMI TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : THANAGAJI</p> <hr/> <p>Broker RAMDATT SHARMA</p>			
<p>Buyer</p> <p>JAI MATA DI KRINA STORE</p> <p>THANAGAJI Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	5.00	2,571.43	5.00	12,857.15
2	ABJOSH	08062010	1.00	16.00	666.67	5.00	10,666.72
3	MURRA MIX MAKHANA	08134090	1.00	20.00	433.33	5.00	8,666.60
4	PISTA	08025200	1.00	5.00	776.79	12.00	3,883.95
5	.SAFFRON BABY	09102020	1.00	20.00	190.48	5.00	3,809.60
		Total	5	66	Total	39,884.02	

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>65.00 20.00</p>		<p>Other Charges 84.64</p> <p>CGST TAX 1,135.17</p> <p>SGST TAX 1,135.17</p> <hr/> <p>Net Amount 42,239.00</p>	
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Amount In Words **Rupees Forty Two Thousand Two Hundred Thirty Nine Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	12,942.15	323.55	323.55
08062010	CGST 2.5%+SGST 2.5%	10,666.72	266.67	266.67
08134090	CGST 2.5%+SGST 2.5%	8,666.60	216.67	216.67
08025200	CGST 6.0%+SGST 6.0%	3,883.95	233.04	233.04
09102020	CGST 2.5%+SGST 2.5%	3,809.60	95.24	95.24

Remarks:

Terms :

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