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. **2905** Dated **06/08/2024**
Pymt Mode: **CREDIT**
Transporter **RAJESH ROADLINES**
Vehicle No
Delivery Station : **CHOMU**
Broker **Raghunath Ji Dalal**

Buyer
SHYAM SALES CORPORATION

CHOMU Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	3.10	1,619.05	5.00	5,019.06
2	CARADMOM	09083120	1.00	10.00	2,428.57	5.00	24,285.70
3	CASSIA	09061910	1.00	10.00	228.57	5.00	2,285.70
		Total	**3**	**23.100**	Total		31,590.46

Other Charges

WAGAGE	BARDANA
35.00	20.00

Other Charges	55.26
CGST TAX	791.14
SGST TAX	791.14
Net Amount	**33,228.00**

Amount In Words **Rupees Thirty Three Thousand Two Hundred Twenty Eight 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%	29,304.76	732.62	732.62
09061910	CGST 2.5%+SGST 2.5%	2,340.70	58.52	58.52

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

This is Computer Generated Invoice

E. & O.E.