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

SANJAY KIRANA STORE, SHIWARD

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

Invoice No. Dated

3703 10/09/2024

Pymt Mode: **CREDIT**Transporter **SURASAHI** 

Vehicle No

Delivery Station: SHIWARD

Broker BALLABH JI

Buyer Details :

GSTIN: UnRegistered

SHIWARD Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDMOM SEED	09083110	1.00	30.00	252.38	5.00	7,571.40
		Total	1	30	Total		7,571.40
0.1.	Other Charges				29 52		

## **Other Charges**

WAGAGE

30.00

 Other Charges
 29.52

 CGST TAX
 190.04

 SGST TAX
 190.04

 Net Amount
 7,981.00

Amount In Words Rupees Seven Thousand Nine Hundred Eighty One Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083110	CGST 2.5%+SGST 2.5%	7,601.40	190.04	190.04

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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**