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. **1891** Dated **19/06/2024**

Pymt Mode: **CASH**
Transporter **VISHANU**
Vehicle No
Delivery Station : **BASSI**

Broker **METHI BROKERS**

Buyer
SHAYAM JENRAL STORE

BASSI 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	3.00	761.90	5.00	2,285.70
2	ANJIR	08042090	1.00	5.00	223.21	12.00	1,116.05
3	CHUWARA	08041030	1.00	20.00	35.71	12.00	714.20
		Total	**3**	**28**	Total		4,115.95

Other Charges

Other Charges	0.15
CGST TAX	166.95
SGST TAX	166.95
Net Amount	**4,450.00**

Amount In Words **Rupees Four Thousand Four Hundred Fifty 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%	2,285.70	57.14	57.14
08042090	CGST 6.0%+SGST 6.0%	1,116.05	66.96	66.96
08041030	CGST 6.0%+SGST 6.0%	714.20	42.85	42.85

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.