


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. <b>5981</b> Dated <b>27/11/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>BIKANER GOLDEN</b> Vehicle No Delivery Station : <b>BIKANER</b> Broker <b>VINAY JI</b>	
Buyer <b>SALASAR TRADING COMPANY 2</b>  <b>BIKANER</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 202.000      Bardana Wt : 2.000  202.0/2-2.0	08041030	2.00	200.00	58.04	12.00	11,608.00
2	CHUWARA Gross Wt : 51.800      Bardana Wt : 0.500  51.8-0.5	08041030	1.00	51.30	53.57	12.00	2,748.14
3	.SAFFRON BABY	09102020	1.00	30.00	203.57	5.00	6,107.10
		Total	<b>4</b>	<b>281.300</b>	Total		20,463.24

<b>Other Charges</b> WAGAGE      BARDANA 105.00      90.00		Other Charges      194.92 CGST TAX      1,018.92 SGST TAX      1,018.92 <b>Net Amount      22,696.00</b>	
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Amount In Words **Rupees Twenty Two Thousand Six Hundred Ninety Six Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C No.: 8545272760  
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	14,356.14	861.37	861.37
09102020	CGST 2.5%+SGST 2.5%	6,302.10	157.55	157.55

**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