


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 3953 Dated 19/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter NEW GOYAL TRANSPORT Vehicle No Delivery Station : BICHUN Broker	
Buyer RAKESH KUMAR 2 BICHUN Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA	08041030	1.00	10.00	71.43	12.00	714.30
2	BLACK PEPPER	09041130	1.00	5.00	285.71	5.00	1,428.55
3	KISMIS	08062010	1.00	10.00	114.29	5.00	1,142.90
	10.0						
		Total	3	25	Total		3,285.75

Other Charges	Other Charges	-0.03
	CGST TAX	107.14
	SGST TAX	107.14
	Net Amount	3,500.00

Amount In Words **Rupees Three Thousand Five Hundred 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%	714.30	42.86	42.86
09041130	CGST 2.5%+SGST 2.5%	1,428.55	35.71	35.71
08062010	CGST 2.5%+SGST 2.5%	1,142.90	28.57	28.57

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory