


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. 4362 Dated 05/10/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CASH Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : NONE Broker	
Buyer BABULAL MAHENDERKUAMR MALARNA CHOD Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	1.00	742.86	5.00	742.86
2	BLACK PEPPER	09041130	1.00	5.00	304.76	5.00	1,523.80
3	KISMIS	08062010	4.00	40.00	90.48	5.00	3,619.20
4	40.0/4 ABJOSH	08062010	1.00	12.00	223.81	5.00	2,685.72
5	CHUWARA	08041030	1.00	5.00	44.64	12.00	223.20
6	WALNUT INSHELL	08023100	1.00	6.80	304.76	5.00	2,072.37
7	BLACK PEPPER	09041130	1.00	5.00	300.00	5.00	1,500.00
8	CHUWARA	08041030	1.00	10.00	49.11	12.00	491.10
		Total	11	84.800	Total	12,858.25	

Other Charges	Other Charges	-0.17
	CGST TAX	346.46
	SGST TAX	346.46
	Net Amount	13,551.00

Amount In Words **Rupees Thirteen Thousand Five Hundred Fifty One 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%	742.86	18.57	18.57
09041130	CGST 2.5%+SGST 2.5%	3,023.80	75.60	75.60
08062010	CGST 2.5%+SGST 2.5%	6,304.92	157.62	157.62
08041030	CGST 6.0%+SGST 6.0%	714.30	42.86	42.86
08023100	CGST 2.5%+SGST 2.5%	2,072.37	51.81	51.81

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