Original **TAX INVOICE**

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. Dated

4132 27/09/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRATE CARIER

Vehicle No

Delivery Station: SIKAR

Broker **KISHAN JI SHARMA(O P M)**

LAXMI CHAND SHARMA

Buyer Details:

GSTIN: UnRegistered

SIKAR Pin: State: Rajasthan Code: **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | ANJIR | 08042090 | 1.00 | 10.00 | 223.21 | 12.00 | 2,232.10 |
| 2 | CARADMOM | 09083120 | 1.00 | 4.00 | 2,142.86 | 5.00 | 8,571.44 |
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| | | Total | 2 | 14 | Total | Į. | 10,803.54 |
| Other Charges | | | | | ges | | 40.02 |

WAGAGE BARDANA

30.00 10.00 **CGST TAX** 349.22 349.22 SGST TAX

Net Amount 11,542.00

Amount In Words Rupees Eleven Thousand Five Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
|----------|---------------------|---------------------|---------------|---------------|--|
| 08042090 | CGST 6.0%+SGST 6.0% | 2,232.10 | 133.93 | 133.93 | |
| 09083120 | CGST 2.5%+SGST 2.5% | 8,611.44 | 215.29 | 215.29 | |
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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