


## 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>3205</b> Dated <b>23/08/2024</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>MANGAL TRANSPORT</b> Vehicle No Delivery Station : <b>CHAVRA GUDA</b> Broker <b>HEMANT JI GUPTA</b>	
Buyer <b>MAA ANANPURNA BHANDAR</b>  <b>CHAVRA GUDA</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	CARADMOM	09083120	1.00	5.00	2,142.86	5.00	10,714.30
2	BLACK PEPPER	09041130	1.00	20.00	333.33	5.00	6,666.60
		Total	2	25	Total		17,380.90

<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00	Other Charges      40.04 CGST TAX      435.53 SGST TAX      435.53 <b>Net Amount      18,292.00</b>
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Amount In Words **Rupees Eighteen Thousand Two Hundred Ninety Two 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%	10,714.30	267.86	267.86
09041130	CGST 2.5%+SGST 2.5%	6,706.60	167.67	167.67

**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