

TAX INVOICE

Original

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 2627 23/07/2024			
				Pymt Mode: CASH Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS			
Buyer RAM KALYAN RADHA MOHAN BASSI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	15.00	266.67	5.00	4,000.05
2	ABJOSH	08062010	1.00	4.00	142.86	5.00	571.44
3	WALNUT KERNALS	08023200	1.00	1.00	333.33	5.00	333.33
		Total	3	20	Total	4,904.82	
Other Charges				Other Charges		-0.06	
				CGST TAX		122.62	
				SGST TAX		122.62	
				Net Amount		5,150.00	
Amount In Words Rupees Five Thousand One Hundred Fifty Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09041130	CGST 2.5%+SGST 2.5%		4,000.05	100.00	100.00
		08062010	CGST 2.5%+SGST 2.5%		571.44	14.29	14.29
		08023200	CGST 2.5%+SGST 2.5%		333.33	8.33	8.33
<u>Remarks:</u>							
<u>Terms :</u> 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			