


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>					<p>Invoice No.      Dated</p> <p><b>4153</b>      <b>27/09/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>KAMDHANU</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>DATA</b></p> <p>Broker</p>		
<p>Buyer</p> <p><b>GUJARMAL BASANTLAL JI</b></p> <p><b>DATA</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>					<p>Buyer Details :</p> <p>GSTIN : <b>UnRegistered</b></p>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	166.67	5.00	5,000.10
2	CARADMOM	09083120	1.00	2.00	2,309.52	5.00	4,619.04
3	ANJIR	08042090	1.00	6.00	334.82	12.00	2,008.92
4	WALNUT KERNELS	08023200	1.00	4.00	452.38	5.00	1,809.52
		<b>Total</b>	<b>6</b>	<b>42</b>	<b>Total</b>	<b>13,437.58</b>	

<p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>35.00      20.00</p>		<p>Other Charges      55.16</p> <p>CGST TAX      407.63</p> <p>SGST TAX      407.63</p> <p><b>Net Amount      14,308.00</b></p>	
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Amount In Words **Rupees Fourteen Thousand Three Hundred Eight Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	5,000.10	125.00	125.00
09083120	CGST 2.5%+SGST 2.5%	4,619.04	115.48	115.48
08042090	CGST 6.0%+SGST 6.0%	2,008.92	120.54	120.54
08023200	CGST 2.5%+SGST 2.5%	1,864.52	46.61	46.61

**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