TAX INVOICE Original

ASHOKA AND BROTHERS

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

5851 22/11/2024

Pymt Mode: **CREDIT**

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: NAGAR

Broker RITESH JI AGARWAL

Buyer Details :

GSTIN: UnRegistered

NAGAR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt: 50.700 Bardana Wt: 0.500	08041030	1.00	50.20	89.29	12.00	4,482.36
2	50.7-0.5 .SAFFRON BABY	09102020	2.00	40.00	197.22	5.00	7,888.80
		Total	3	90.200	Total		12,371.16

Other Charges

WAGAGE BARDANA

35.00 30.00

Other Charges 65.26 CGST TAX 467.79 SGST TAX 467.79

Net Amount 13,372.00

Amount In Words Rupees Thirteen Thousand Three Hundred Seventy Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
				Value
08041030	CGST 6.0%+SGST 6.0%	4,482.36	268.94	268.94
09102020	CGST 2.5%+SGST 2.5%	7,953.80	198.85	198.85

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