


## 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 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. <b>4029</b>		Dated <b>23/09/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>0523</b> Delivery Station : <b>SHAH PURA</b> Broker			
Buyer <b>PAWAN AGARWAL SHAPURA</b>  <b>SHAPURA</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	ABJOSH	08062010	1.00	16.00	333.33	5.00	5,333.28
2	BLACK PEPPER	09041130	2.00	60.00	347.62	5.00	20,857.20
3	CARADMOM	09083120	1.00	8.00	2,142.86	5.00	17,142.88
		Total	<b>4</b>	<b>84</b>	Total	43,333.36	
Other Charges				Other Charges -0.02			
				CGST TAX 1,083.33			
				SGST TAX 1,083.33			
				<b>Net Amount 45,500.00</b>			
Amount In Words <b>Rupees Forty Five Thousand Five Hundred Only.</b>							
<b>Our Bankers :</b> 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%		5,333.28	133.33	133.33
		09041130	CGST 2.5%+SGST 2.5%		20,857.20	521.43	521.43
		09083120	CGST 2.5%+SGST 2.5%		17,142.88	428.57	428.57
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory			