


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 4209 Dated 30/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN Vehicle No Delivery Station : CHIDAVA Broker AMIT JI MODI	
Buyer GOYAL KIRANA CHIDAVA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	2.00	20.00	303.57	12.00	6,071.40
2	CARADMOM	09083120	1.00	5.00	2,285.71	5.00	11,428.55
		Total	3	25	Total	17,499.95	

Other Charges WAGAGE BARDANA 30.00 10.00		Other Charges 40.07 CGST TAX 650.99 SGST TAX 650.99 Net Amount 18,842.00	
---	--	--	--

Amount In Words **Rupees Eighteen Thousand Eight Hundred Forty Two Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	6,071.40	364.28	364.28
09083120	CGST 2.5%+SGST 2.5%	11,468.55	286.71	286.71

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