


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</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>Invoice No. 5326 Dated 06/11/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter KUNAL</p> <p>Vehicle No</p> <p>Delivery Station : CHOTI KHATU</p> <p>Broker BTC</p>							
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Buyer</p> <p>R K KIRANA STORE</p> <p>CHOTI KHATU Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	424.11	12.00	8,482.20
2	WALNUT KERNELS	08023200	1.00	10.00	833.33	5.00	8,333.30
3	CARADMOM	09083120	1.00	5.00	1,542.86	5.00	7,714.30
4	CLOVES (LONG)	09071010	1.00	5.00	761.90	5.00	3,809.50
5	PISTA CHIO	08025100	1.00	10.00	803.57	12.00	8,035.70
		Total	5	50	Total	36,375.00	

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>65.00 30.00</p>		<p>Other Charges 95.26</p> <p>CGST TAX 1,489.87</p> <p>SGST TAX 1,489.87</p> <p>Net Amount 39,450.00</p>	
--	--	---	--

Amount In Words **Rupees Thirty Nine Thousand Four Hundred Fifty 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%	8,482.20	508.93	508.93
08023200	CGST 2.5%+SGST 2.5%	8,333.30	208.33	208.33
09083120	CGST 2.5%+SGST 2.5%	7,754.30	193.86	193.86
09071010	CGST 2.5%+SGST 2.5%	3,864.50	96.61	96.61
08025100	CGST 6.0%+SGST 6.0%	8,035.70	482.14	482.14

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