TAX INVOICE

Original

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. **2503** Dated **16/07/2024**
Pymt Mode: **CREDIT**
Transporter **BIKANER GOLDEN**
Vehicle No
Delivery Station : **BIKANER**
Broker **VINAY JI**

Buyer
GAURAV AGENCY

BIKANER Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	295.24	5.00	8,857.20
2	WALNUT INSHELL	08023100	1.00	30.00	380.95	5.00	11,428.50
3	CASHEW KERNELS	08013210	1.00	12.00	657.14	5.00	7,885.68
4	BADAM	08021200	1.00	25.00	513.39	12.00	12,834.75
5	KISMIS	08062010	2.00	20.00	171.43	5.00	3,428.60
		Total	**6**	**117**	Total		44,434.73

Other Charges

WAGAGE	BARDANA
65.00	70.00

Other Charges	135.35
CGST TAX	1,563.46
SGST TAX	1,563.46
Net Amount	**47,697.00**

Amount In Words **Rupees Forty Seven Thousand Six Hundred Ninety Seven Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041130	CGST 2.5%+SGST 2.5%	8,857.20	221.43	221.43
08023100	CGST 2.5%+SGST 2.5%	11,428.50	285.71	285.71
08013210	CGST 2.5%+SGST 2.5%	7,885.68	197.14	197.14
08021200	CGST 6.0%+SGST 6.0%	12,834.75	770.09	770.09
08062010	CGST 2.5%+SGST 2.5%	3,563.60	89.09	89.09

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

This is Computer Generated Invoice

E. & O.E.