


## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No. <b>4742</b>		Dated <b>17/10/2024</b>				
		Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI TRASPORT COMPANY</b> Vehicle No Delivery Station : <b>ALWAR</b> Broker <b>BASANT JI AGARWAL</b>						
Buyer <b>ASHOK GENERAL STORE</b>  <b>ALWAR</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	CARADMOM	09083120	2.00	10.00	1,547.62	5.00	15,476.20	
		Total	2	10	Total	15,476.20		
<b>Other Charges</b> WAGAGE BARDANA 30.00 10.00				<b>Other Charges</b> 39.98 CGST TAX 387.91 SGST TAX 387.91 <b>Net Amount</b> 16,292.00				
Amount In Words <b>Rupees Sixteen Thousand Two Hundred Ninety Two 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
		09083120		CGST 2.5%+SGST 2.5%		15,516.20	387.91	387.91
<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				