

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. Dated 1758 11/06/2024		
Buyer SINGLA TRADING CO. DABLI RATHAN Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Kothari Trans Logistics Vehicle No Delivery Station : DABLI RATHAN Broker MUKESH JI AGARWAL,CHOMU		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	228.57	5.00	2,285.70
2	BLACK PEPPER	09041130	1.00	30.00	304.76	5.00	9,142.80
3	CARADMOM	09083120	1.00	9.00	1,619.05	5.00	14,571.45
4	BADAM	08021200	1.00	25.00	553.57	12.00	13,839.25
5	CARADMOM	09083120	1.00	5.00	1,802.67	5.00	9,013.35
		Total	5	79	Total		48,852.55

Other Charges	Other Charges 0.07 CGST TAX 1,705.69 SGST TAX 1,705.69 Net Amount 52,264.00
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Amount In Words **Rupees Fifty Two Thousand Two Hundred Sixty Four Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	2,285.70	57.14	57.14
09041130	CGST 2.5%+SGST 2.5%	9,142.80	228.57	228.57
09083120	CGST 2.5%+SGST 2.5%	23,584.80	589.62	589.62
08021200	CGST 6.0%+SGST 6.0%	13,839.25	830.36	830.36

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