


## 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				Invoice No. <b>3689</b> Dated <b>10/09/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>KAMDHANU</b> Vehicle No Delivery Station : <b>DANTA</b> Broker	
Buyer <b>GUJARMAL BHANSTI LAL</b>  <b>DHATA</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	KISMIS A 40.0/4	08062010	4.00	40.00	166.67	5.00	6,666.80
2	CHUWARA	08041030	1.00	20.00	71.43	12.00	1,428.60
3	CARADMOM	09083120	1.00	5.00	2,333.33	5.00	11,666.65
4	CARADMOM	09083120	1.00	1.00	2,190.48	5.00	2,190.48
		<b>Total</b>	<b>7</b>	<b>66</b>	<b>Total</b>	<b>21,952.53</b>	

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00		Other Charges      55.07 CGST TAX      600.20 SGST TAX      600.20 <b>Net Amount      23,208.00</b>	
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Amount In Words **Rupees Twenty Three Thousand Two Hundred Eight Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	6,666.80	166.67	166.67
08041030	CGST 6.0%+SGST 6.0%	1,428.60	85.72	85.72
09083120	CGST 2.5%+SGST 2.5%	13,912.13	347.81	347.81

**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