

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>				Invoice No.                      Dated <b>3066</b> <b>16/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ52GA0523</b> Delivery Station : <b>SHAH PURA</b>  Broker			
Buyer <b>PAWAN AGARWAL SHAPURA</b>    <b>SHAPURA</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	JAIPHAL	09081110	1.00	10.00	514.29	5.00	5,142.90
2	CLOVES (LONG)	09071010	1.00	18.00	501.59	5.00	9,028.62
3	ANJIR	08042090	1.00	10.50	223.21	12.00	2,343.71
4	BADAM	08021200	1.00	10.50	535.71	12.00	5,624.96
5	KISMIS	08062010	10.00	100.00	167.29	5.00	16,729.00
6	CARADMOM	09083120	1.00	10.00	1,380.95	5.00	13,809.50
7	WALNUT KERNALS	08023200	1.00	10.00	761.90	5.00	7,619.00
8	BLACK PEPPER	09041130	1.00	30.00	280.95	5.00	8,428.50
9	BADAM	08021200	1.00	30.00	357.14	12.00	10,714.20
10	CARADMOM	09083120	1.00	5.00	1,095.24	5.00	5,476.20
11	ABJOSH	08062010	1.00	5.00	333.33	5.00	1,666.65
12	CARADMOM	09083120	1.00	2.00	1,761.90	5.00	3,523.80
		Total	<b>21</b>	<b>241</b>	Total	90,107.04	

<b>Other Charges</b>				Other Charges	0.00
				CGST TAX	2,906.60
				SGST TAX	2,906.60
				<b>Net Amount</b>	<b>95,920.00</b>

Amount In Words **Rupees Ninety Five Thousand Nine Hundred Twenty Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081110	CGST 2.5%+SGST 2.5%	5,142.90	128.57	128.57
09071010	CGST 2.5%+SGST 2.5%	9,028.62	225.72	225.72
08042090	CGST 6.0%+SGST 6.0%	2,343.71	140.62	140.62
08021200	CGST 6.0%+SGST 6.0%	16,339.16	980.35	980.35
08062010	CGST 2.5%+SGST 2.5%	18,395.65	459.90	459.90
09083120	CGST 2.5%+SGST 2.5%	22,809.50	570.25	570.25

**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