


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 4098 Dated 26/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No 0523 Delivery Station : SHAHUPURA Broker	
Buyer PAWAN AGARWAL SHAPURA SHAPURA Pin : State : Rajasthan Code : 08					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	209.52	5.00	2,095.20
2	CARADMOM	09083120	1.00	3.00	2,095.24	5.00	6,285.72
3	KISMIS SNM63/95	08062010	10.00	100.00	172.38	5.00	17,238.00
4	KISMIS DBC42/64 1*7.5KG 12*10KG	08062010	13.00	127.50	180.95	5.00	23,071.13
		Total	25	240.500	Total		48,690.05

Other Charges	Other Charges	0.45
	CGST TAX	1,217.25
	SGST TAX	1,217.25
	Net Amount	51,125.00

Amount In Words **Rupees Fifty One Thousand One Hundred Twenty Five 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%	2,095.20	52.38	52.38
09083120	CGST 2.5%+SGST 2.5%	6,285.72	157.14	157.14
08062010	CGST 2.5%+SGST 2.5%	40,309.13	1,007.73	1,007.73

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