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. **6461** Dated **10/12/2024**

Pymt Mode: **CREDIT**

Transporter **BHARATRI**

Vehicle No

Delivery Station : **RAINWAL**

Broker **BHAGWAN JI LADDHA**

Buyer

OM SAI STORE RENWAL

RENWAL Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH AH	08062010	1.00	16.00	295.24	5.00	4,723.84
2	BLACK PEPPER	09041130	1.00	30.00	357.14	5.00	10,714.20
3	CASHEW KERNELS	08013210	1.00	15.00	571.43	5.00	8,571.45
		Total	**3**	**61**	Total		24,009.49

Other Charges

WAGAGE	BARDANA
35.00	20.00

Other Charges	55.27
CGST TAX	601.62
SGST TAX	601.62
Net Amount	**25,268.00**

Amount In Words **Rupees Twenty Five Thousand Two Hundred Sixty 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%	4,723.84	118.10	118.10
09041130	CGST 2.5%+SGST 2.5%	10,769.20	269.23	269.23
08013210	CGST 2.5%+SGST 2.5%	8,571.45	214.29	214.29

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

This is Computer Generated Invoice

E. & O.E.