

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 2024 25/06/2024			
				Pymt Mode: CREDIT Transporter SHYAM ROAD LINES Vehicle No Delivery Station : KHATU SHAYAMJI Broker VINAY JI			
Buyer AGARWAL KIRANA STORE K KHATU SHYAM Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	5.00	2,142.86	5.00	10,714.30
		Total	1	5	Total	10,714.30	

Other Charges WAGAGE BARDANA 30.00 10.00		Other Charges 39.98 CGST TAX 268.86 SGST TAX 268.86 Net Amount 11,292.00	
---	--	--	--

Amount In Words **Rupees Eleven Thousand Two Hundred Ninety Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	10,754.30	268.86	268.86

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