


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. 3541 Dated 04/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : KAROLI Broker LAXMINARAYAN JI	
Buyer RAJENDRA AND COMPANY KAROLI 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	204.76	5.00	2,047.60
2	LARGE CARDAMOM	09083110	1.00	5.00	952.38	5.00	4,761.90
		Total	2	15	Total		6,809.50

Other Charges WAGAGE 30.00	Other Charges 29.52 CGST TAX 170.99 SGST TAX 170.99 Net Amount 7,181.00
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Amount In Words **Rupees Seven Thousand One Hundred Eighty One 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%	2,077.60	51.94	51.94
09083110	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

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