


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>				Invoice No. 5612 Dated 14/11/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter T F C Vehicle No Delivery Station : DABLI RATHAN Broker AMIT MUKESH JI AGARWAL,CHOMU			
Buyer SINGLA TRADING CO. DABLI RATHAN Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 98.000 Bardana Wt : 1.000 98.0/2-1.0	08041030	2.00	97.00	133.93	12.00	12,991.21
2	CHUWARA Gross Wt : 101.900 Bardana Wt : 1.000 50.9,51.0-1.0	08041030	2.00	100.90	102.68	12.00	10,360.41
3	CARADMOM	09083120	1.00	6.00	1,601.59	5.00	9,609.54
4	BLACK PEPPER	09041130	1.00	30.00	640.95	5.00	19,228.50
		Total	6	233.900	Total	52,189.66	

Other Charges WAGAGE BARDANA 170.00 120.00		Other Charges 289.76 CGST TAX 2,129.29 SGST TAX 2,129.29 Net Amount 56,738.00	
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Amount In Words **Rupees Fifty Six Thousand Seven Hundred Thirty Eight Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	23,351.62	1,401.09	1,401.09
09083120	CGST 2.5%+SGST 2.5%	9,609.54	240.24	240.24
09041130	CGST 2.5%+SGST 2.5%	19,518.50	487.96	487.96

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