

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 2078 27/06/2024	
				Pymt Mode: CASH Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS	
Buyer SHYAM GENERAL STORE BASSI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	119.05	5.00	2,381.00
2	BADAM	08021200	1.00	12.00	401.79	12.00	4,821.48
3	KHASKHAS (POPPYSEEDS)	12079100	1.00	2.00	285.71	5.00	571.42
4	CHUWARA	08041030	1.00	2.00	40.18	12.00	80.36
5	CARADMOM	09083120	1.00	2.00	761.90	5.00	1,523.80
		Total	6	38	Total	9,378.06	

Other Charges	Other Charges	-0.12
	CGST TAX	406.03
	SGST TAX	406.03
	Net Amount	10,190.00

Amount In Words **Rupees Ten Thousand One Hundred Ninety 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%	2,381.00	59.53	59.53
08021200	CGST 6.0%+SGST 6.0%	4,821.48	289.29	289.29
12079100	CGST 2.5%+SGST 2.5%	571.42	14.29	14.29
08041030	CGST 6.0%+SGST 6.0%	80.36	4.82	4.82
09083120	CGST 2.5%+SGST 2.5%	1,523.80	38.10	38.10

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