


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. 4347 Dated 05/10/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : PALSANA Broker MUKESH JI TAMB			
Buyer PARNAMI JENRAL STORE PALSANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	5.00	704.76	5.00	3,523.80
2	CARADMOM	09083120	1.00	1.00	2,666.67	5.00	2,666.67
3	CARADMOM	09083120	1.00	1.00	2,333.33	5.00	2,333.33
		Total	3	7	Total		8,523.80

Other Charges	Other Charges 0.00 CGST TAX 213.10 SGST TAX 213.10 Net Amount 8,950.00
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Amount In Words **Rupees Eight Thousand Nine Hundred Fifty Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041130	CGST 2.5%+SGST 2.5%	3,523.80	88.10	88.10
09083120	CGST 2.5%+SGST 2.5%	5,000.00	125.00	125.00

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