


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> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated 6074 29/11/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter AGRASEN TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : RAINWAL</p> <p>Broker BASANT JI AGARWAL</p>			
<p>Buyer</p> <p>SHUBHAM ENTERPRISES</p> <p>RANWAL Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	.SAFFRON BABY	09102020	1.00	100.00	164.76	5.00	16,476.00
2	JAIPHAL	09081110	1.00	20.00	342.86	5.00	6,857.20
3	SUPARI	08028010	30.00	0.00	276.19	5.00	8,285.70
		Total	32	120	Total		31,618.90

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>30.00 10.00</p>				<p>Other Charges 40.16</p> <p>CGST TAX 791.47</p> <p>SGST TAX 791.47</p> <p>Net Amount 33,242.00</p>	
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Amount In Words **Rupees Thirty Three Thousand Two Hundred Forty Two Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09102020	CGST 2.5%+SGST 2.5%	16,476.00	411.90	411.90
09081110	CGST 2.5%+SGST 2.5%	6,857.20	171.43	171.43
08028010	CGST 2.5%+SGST 2.5%	8,325.70	208.14	208.14

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