

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 1346 22/05/2024			
				Pymt Mode: CREDIT Transporter Kothari Trans Logistics Vehicle No Delivery Station : DABLI RATHAN Broker 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	KISMIS	08062010	4.00	60.00	152.38	5.00	9,142.80
2	CARADMOM	09083120	2.00	7.00	2,289.81	5.00	16,028.67
		Total	6	67	Total	25,171.47	
Other Charges				Other Charges -0.05			
				CGST TAX 629.29 SGST TAX 629.29 Net Amount 26,430.00			
Amount In Words Rupees Twenty Six Thousand Four Hundred Thirty Only.							
<u>Our Bankers :</u> 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%		9,142.80	228.57	228.57
		09083120	CGST 2.5%+SGST 2.5%		16,028.67	400.72	400.72
<u>Remarks:</u>							
<u>Terms :</u> 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			