


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>Invoice No. 4360 Dated 05/10/2024</p> <p>Pymt Mode: CASH</p> <p>Transporter **PARTY-SELF-RECD**</p> <p>Vehicle No</p> <p>Delivery Station : NONE</p> <p>Broker</p>							
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Buyer</p> <p>NANDKISHOR SATYANARAYAN</p> <p>MALARNA CHOD</p> <p>Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : Unknown</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	90.48	5.00	5,428.80
2	CASHEW KERNELS	08013210	1.00	12.00	428.57	5.00	5,142.84
3	CLOVES (LONG)	09071010	1.00	10.00	438.10	5.00	4,381.00
4	CARADMOM	09083120	1.00	5.00	723.81	5.00	3,619.05
5	BLACK PEPPER	09041130	1.00	10.00	309.52	5.00	3,095.20
		Total	10	97	Total	21,666.89	

Other Charges	Other Charges -0.25
	CGST TAX 541.68
	SGST TAX 541.68
	Net Amount 22,750.00

Amount In Words **Rupees Twenty Two Thousand Seven 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
08062010	CGST 2.5%+SGST 2.5%	5,428.80	135.72	135.72
08013210	CGST 2.5%+SGST 2.5%	5,142.84	128.57	128.57
09071010	CGST 2.5%+SGST 2.5%	4,381.00	109.53	109.53
09083120	CGST 2.5%+SGST 2.5%	3,619.05	90.48	90.48
09041130	CGST 2.5%+SGST 2.5%	3,095.20	77.38	77.38

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory