


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No.      Dated <b>5870</b> <b>22/11/2024</b>			
Buyer <b>JAIN VAIRAITY STORE</b>  <b>HANUMANGADH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>CHANDRA TRAVELS</b> Vehicle No Delivery Station : <b>HANUMANGADH</b>			
				Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>  Buyer Details : GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS GVG42 30.0/3	08062010	3.00	30.00	219.05	5.00	6,571.50
2	.SAFFRON BABY	09102020	1.00	40.00	179.05	5.00	7,162.00
3	CARADMOM	09083120	1.00	5.00	1,838.10	5.00	9,190.50
4	CARADMOM	09083120	1.00	5.00	2,976.19	5.00	14,880.95
5	ANJIR	08042090	1.00	20.00	379.46	12.00	7,589.20
		Total	<b>7</b>	<b>100</b>	Total	45,394.15	

<b>Other Charges</b> WAGAGE      BARDANA 80.00      20.00				Other Charges      99.91 CGST TAX      1,402.97 SGST TAX      1,402.97 <b>Net Amount      48,300.00</b>	
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Amount In Words **Rupees Forty Eight Thousand Three Hundred 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%	6,571.50	164.29	164.29
09102020	CGST 2.5%+SGST 2.5%	7,162.00	179.05	179.05
09083120	CGST 2.5%+SGST 2.5%	24,171.45	604.28	604.28
08042090	CGST 6.0%+SGST 6.0%	7,589.20	455.35	455.35

**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