TAX INVOICE Original

Dated

24/08/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KAMDHANU

Delivery Station: DATA

3244

State: Rajasthan

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

No : AEKFS4363N Broker

uyer Buyer Details :

GSTIN: UnRegistered

DATA Pin: State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	60.00	330.95	5.00	19,857.00
2	BADAM	08021200	1.00	25.00	549.11	12.00	13,727.75
3	KISMIS	08062010	2.00	20.00	161.90	5.00	3,238.00
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		Total	4	105	Total		36,822.75
Other	Other Charges			Other Charges 84.89			
WAGAGE BARDANA				CGST TAX 1,403.			1,403.18

WAGAGE BARDANA 65.00 20.00

 Other Charges
 84.89

 CGST TAX
 1,403.18

 SGST TAX
 1,403.18

 Net Amount
 39,714.00

Amount In Words Rupees Thirty Nine Thousand Seven Hundred Fourteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ſ	09041130	CGST 2.5%+SGST 2.5%	19,857.00	496.43	496.43
	08021200	CGST 6.0%+SGST 6.0%	13,727.75	823.67	823.67
	08062010	CGST 2.5%+SGST 2.5%	3,323.00	83.08	83.08

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