

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. 3066	Dated 16/08/2024
	Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ52GA0523 Delivery Station : SHAH PURA Broker	
Buyer PAWAN AGARWAL SHAPURA SHAPURA Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAIPHAL	09081110	1.00	10.00	514.29	5.00	5,142.90
2	CLOVES (LONG)	09071010	1.00	18.00	501.59	5.00	9,028.62
3	ANJIR	08042090	1.00	10.50	223.21	12.00	2,343.71
4	BADAM	08021200	1.00	10.50	535.71	12.00	5,624.96
5	KISMIS	08062010	10.00	100.00	167.29	5.00	16,729.00
6	CARADMOM	09083120	1.00	10.00	1,380.95	5.00	13,809.50
7	WALNUT KERNALS	08023200	1.00	10.00	761.90	5.00	7,619.00
8	BLACK PEPPER	09041130	1.00	30.00	280.95	5.00	8,428.50
9	BADAM	08021200	1.00	30.00	357.14	12.00	10,714.20
10	CARADMOM	09083120	1.00	5.00	1,095.24	5.00	5,476.20
11	ABJOSH	08062010	1.00	5.00	333.33	5.00	1,666.65
12	CARADMOM	09083120	1.00	2.00	1,761.90	5.00	3,523.80
		Total	21	241	Total		90,107.04

Other Charges

Other Charges	0.00
CGST TAX	2,906.60
SGST TAX	2,906.60
Net Amount	95,920.00

Amount In Words **Rupees Ninety Five Thousand Nine Hundred Twenty Only.**Our Bankers :KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081110	CGST 2.5%+SGST 2.5%	5,142.90	128.57	128.57
09071010	CGST 2.5%+SGST 2.5%	9,028.62	225.72	225.72
08042090	CGST 6.0%+SGST 6.0%	2,343.71	140.62	140.62
08021200	CGST 6.0%+SGST 6.0%	16,339.16	980.35	980.35
08062010	CGST 2.5%+SGST 2.5%	18,395.65	459.90	459.90
09083120	CGST 2.5%+SGST 2.5%	22,809.50	570.25	570.25

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