


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 4673 Dated 16/10/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter T F C Vehicle No Delivery Station : DABLI RATHAN Broker AMIT 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	CLOVES (LONG)	09071010	1.00	10.00	738.10	5.00	7,381.00
		Total	1	10	Total		7,381.00

Other Charges WAGAGE BARDANA 30.00 10.00	Other Charges 39.94 CGST TAX 185.53 SGST TAX 185.53 Net Amount 7,792.00
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Amount In Words **Rupees Seven Thousand Seven Hundred Ninety Two Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	7,421.00	185.53	185.53

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