


TAX INVOICE

Original

 <p style="text-align: center;">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>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>	<p>Invoice No. Dated</p> <p>5700 16/11/2024</p> <hr/> <p>Pymt Mode: CREDIT</p> <p>Transporter KOTPUTALI GOODS</p> <p>Vehicle No</p> <p>Delivery Station : KOTPUTLI</p> <hr/> <p>Broker BASANT JI AGARWAL</p>
<p>Buyer</p> <p>SAGAR MEGHAMART</p> <p>DHANI MAINAWALIWARD NO 30KOTPUTLI, GOPALPURA ROAD</p> <p>KOTPUTLI Pin : 303108 State : Rajasthan Code : 08</p>	<p>Buyer Details :</p> <p>GSTIN : 08DSLPS7333N1ZT</p> <p>PAN No. DSLPS7333N</p>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	9.00	225.00	620.54	12.00	139,621.50
2	ABJOSH	08062010	1.00	16.00	233.33	5.00	3,733.28
3	MAGAJ	12077090	1.00	20.00	466.67	5.00	9,333.40
4	KISMIS TRY 12.0	08062010	1.00	12.00	228.57	5.00	2,742.84
5	JAVATRI	09082100	1.00	5.00	447.62	5.00	2,238.10
6	WALNUT INSHELL	08023100	1.00	10.00	247.62	5.00	2,476.20
7	CLOVES (LONG)	09071010	1.00	10.00	442.86	5.00	4,428.60
8	MURRA MIX MAKHANA	08134090	1.00	10.00	285.71	5.00	2,857.10
9	MAGAJ	12077090	1.00	20.00	380.95	5.00	7,619.00
10	BLACK PEPPER	09041130	1.00	30.00	238.10	5.00	7,143.00
		Total	18	358	Total	182,193.02	

Other Charges

Other Charges	-0.22
CGST TAX	9,441.60
SGST TAX	9,441.60
Net Amount	201,076.00

Amount In Words **Rupees Two Lakh One Thousand Seventy Six Only.**Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	139,621.50	8,377.29	8,377.29
08062010	CGST 2.5%+SGST 2.5%	6,476.12	161.90	161.90
12077090	CGST 2.5%+SGST 2.5%	16,952.40	423.82	423.82
09082100	CGST 2.5%+SGST 2.5%	2,238.10	55.95	55.95
08023100	CGST 2.5%+SGST 2.5%	2,476.20	61.91	61.91
09071010	CGST 2.5%+SGST 2.5%	4,428.60	110.72	110.72

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