


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. 5412 Dated 08/11/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter Shiv Golden Transport Co. Vehicle No Delivery Station : NAWALGARH Broker S B BROKERS			
Buyer OMPRAKASH RAMCHANDRA NAWALGARH Pin : 333001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACCP3250E1Z9 PAN No. ACCP3250E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	5.00	25.00	1,561.90	5.00	39,047.50
		Total	5	25	Total		39,047.50

Other Charges WAGAGE BARDANA 30.00 10.00		Other Charges 40.12 CGST TAX 977.19 SGST TAX 977.19 Net Amount 41,042.00
---	--	--

Amount In Words **Rupees Forty One Thousand Forty Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	39,087.50	977.19	977.19

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory