


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. <b>4951</b> Dated <b>23/10/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI JI TRANSPORT</b> Vehicle No Delivery Station : <b>MALPURA</b> Broker <b>BALLABH JI</b>	
Buyer <b>NAMOKAR DIPARTMENTAL STORE</b>  <b>MALPURA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	733.33	5.00	21,999.90
2	BADAM	08021200	1.00	25.00	629.46	12.00	15,736.50
3	BADAM	08021200	1.00	25.00	691.96	12.00	17,299.00
4	MURRA MIX MAKHANA	08134090	1.00	20.00	580.95	5.00	11,619.00
		Total	<b>4</b>	<b>100</b>	Total	66,654.40	

<b>Other Charges</b> WAGAGE      BARDANA 100.00      20.00		Other Charges      120.38 CGST TAX      2,825.61 SGST TAX      2,825.61 <b>Net Amount      72,426.00</b>	
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Amount In Words **Rupees Seventy Two Thousand Four Hundred Twenty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041130	CGST 2.5%+SGST 2.5%	21,999.90	550.00	550.00
08021200	CGST 6.0%+SGST 6.0%	33,035.50	1,982.13	1,982.13
08134090	CGST 2.5%+SGST 2.5%	11,739.00	293.48	293.48

**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