


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. 3699 Dated 10/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter RJ 41GA4145 KISANJI Vehicle No Delivery Station : CHOMU Broker BANWARI JI CHOMU	
Buyer PATANJALI DEPARTMENT CHOMU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS TGC13 9.3	08062010	1.00	9.30	200.00	5.00	1,860.00
2	KISMIS DKT75/110 10.0	08062010	1.00	10.00	209.52	5.00	2,095.20
3	CARADMOM	09083120	1.00	1.00	2,190.48	5.00	2,190.48
4	CARADMOM	09083120	1.00	1.00	2,714.29	5.00	2,714.29
5	WALNUT INSHELL	08023100	1.00	10.00	538.10	5.00	5,381.00
		Total	5	31.300	Total	14,240.97	

Other Charges WAGAGE BARDANA 15.00 10.00		Other Charges 24.73 CGST TAX 356.65 SGST TAX 356.65 Net Amount 14,979.00	
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Amount In Words **Rupees Fourteen Thousand Nine Hundred Seventy Nine Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	3,955.20	98.88	98.88
09083120	CGST 2.5%+SGST 2.5%	4,904.77	122.62	122.62
08023100	CGST 2.5%+SGST 2.5%	5,406.00	135.15	135.15

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