Original **TAX INVOICE**

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Invoice No. Dated 3634 07/09/2024

Pymt Mode: CREDIT

Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station: BICHUN

Broker

Buyer Details:

GSTIN: UnRegistered

RAKESH KUMAR 2

BICHUN

Pin:

State: Rajasthan

Code: **08**

| | | | J | | | | |
|---------------|----------------------|----------|------|--------|--------------------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CARWAY SEED | 09096139 | 1.00 | 30.00 | 255.24 | 5.00 | 7,657.20 |
| 2 | ABJOSH | 08062010 | 1.00 | 4.00 | 285.71 | 5.00 | 1,142.84 |
| 3 | CARADMOM | 09083120 | 1.00 | 2.00 | 2,714.29 | 5.00 | 5,428.58 |
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| | | | | | | | |
| | | | | | | | |
| | | Total | 3 | 36 | Total | | 14,228.62 |
| Other Charges | | | | | Other Charges -0.0 | | |
| | | | | | | | 355.71 |

SGST TAX

355.71

Net Amount 14,940.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Forty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable | CGST | SGST | |
|----------|---------------------|------------|--------|--------|--|
| | | Value | Value | Value | |
| 09096139 | CGST 2.5%+SGST 2.5% | 7,657.20 | 191.43 | 191.43 | |
| 08062010 | CGST 2.5%+SGST 2.5% | 1,142.84 | 28.57 | 28.57 | |
| 09083120 | CGST 2.5%+SGST 2.5% | 5,428.58 | 135.71 | 135.71 | |
| | | | | | |
| | | | | | |
| | | | | | |

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