


TAX INVOICE

Original

 <p>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 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3538 04/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter RAJESH ROADLINES</p> <p>Vehicle No</p> <p>Delivery Station : CHOMU</p> <p>Broker VINAY JI</p>			
<p>Buyer</p> <p>SUMAN SEASON HOUSE & EVENTS WORKS</p> <p>CHOMU Pin : 303702 State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : 08BUUPA0071N1ZB</p> <p>PAN No. BUUPA0071N</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	295.24	5.00	5,904.80
2	LARGE CARDAMOM	09083110	1.00	9.00	1,058.20	5.00	9,523.80
		Total	3	29	Total		15,428.60

<p>Other Charges</p> <p>WAGAGE</p> <p>60.00</p>	<p>Other Charges 59.96</p> <p>CGST TAX 387.22</p> <p>SGST TAX 387.22</p> <p>Net Amount 16,263.00</p>
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Amount In Words **Rupees Sixteen Thousand Two Hundred Sixty Three Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	5,964.80	149.12	149.12
09083110	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

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