


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. 3844 Dated 16/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter KAMDHANU Vehicle No Delivery Station : DANTA Broker	
Buyer GUJARMAL BHANSTI LAL DHATA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	584.82	12.00	14,620.50
2	BLACK PEPPER	09041130	1.00	60.00	328.57	5.00	19,714.20
		Total	2	85	Total	34,334.70	

Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.38 CGST TAX 1,371.46 SGST TAX 1,371.46 Net Amount 37,133.00	
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Amount In Words **Rupees Thirty Seven Thousand One Hundred Thirty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,620.50	877.23	877.23
09041130	CGST 2.5%+SGST 2.5%	19,769.20	494.23	494.23

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