


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>				Invoice No. 4223 Dated 30/09/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CASH 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	08062010	2.00	20.00	114.29	5.00	2,285.80
2	WALNUT KERNELS	08023200	1.00	5.00	380.95	5.00	1,904.75
3	ANJIR	08042090	1.00	3.00	223.21	12.00	669.63
4	WALNUT INSHELL	08023100	1.00	7.40	190.48	5.00	1,409.55
		Total	5	35.400	Total		6,269.73

Other Charges	Other Charges	-0.11
	CGST TAX	180.19
	SGST TAX	180.19
	Net Amount	6,630.00

Amount In Words **Rupees Six Thousand Six Hundred Thirty 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%	2,285.80	57.15	57.15
08023200	CGST 2.5%+SGST 2.5%	1,904.75	47.62	47.62
08042090	CGST 6.0%+SGST 6.0%	669.63	40.18	40.18
08023100	CGST 2.5%+SGST 2.5%	1,409.55	35.24	35.24

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