


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></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 : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>3192</b>      <b>22/08/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter    <b>**PARTY-SELF-RECD**</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>SHAH PURA</b></p> <p>Broker</p>			
<p>Buyer</p> <p><b>PAWAN AGARWAL SHAPURA</b></p> <p><b>SHAPURA</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details :</p> <p>GSTIN : <b>UnRegistered</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	2.00	60.00	354.29	5.00	21,257.40
2	WALNUT INSHELL	08023100	2.00	60.00	285.71	5.00	17,142.60
3	KISMIS MHN97	08062010	9.00	90.00	167.29	5.00	15,056.10
		Total	<b>13</b>	<b>210</b>	Total		53,456.10

<p><b>Other Charges</b></p>	<p>Other Charges      0.08</p> <p>CGST TAX      1,336.41</p> <p>SGST TAX      1,336.41</p> <p><b>Net Amount      56,129.00</b></p>
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Amount In Words **Rupees Fifty Six Thousand One Hundred Twenty Nine Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041130	CGST 2.5%+SGST 2.5%	21,257.40	531.44	531.44
08023100	CGST 2.5%+SGST 2.5%	17,142.60	428.57	428.57
08062010	CGST 2.5%+SGST 2.5%	15,056.10	376.40	376.40

**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