


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. 4132 Dated 27/09/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter VINAYAK FRATE CARIER Vehicle No Delivery Station : SIKAR Broker KISHAN JI SHARMA(O P M)			
Buyer LAXMI CHAND SHARMA SIKAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	223.21	12.00	2,232.10
2	CARADMOM	09083120	1.00	4.00	2,059.52	5.00	8,238.08
		Total	2	14	Total	10,470.18	

Other Charges WAGAGE BARDANA 30.00 10.00		Other Charges 40.06 CGST TAX 340.88 SGST TAX 340.88 Net Amount 11,192.00	
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Amount In Words **Rupees Eleven Thousand One Hundred Ninety Two Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	2,232.10	133.93	133.93
09083120	CGST 2.5%+SGST 2.5%	8,278.08	206.95	206.95

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