


## 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>3093</b>      <b>16/08/2024</b></p> <hr/> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>NEW GOYAL TRANSPORT</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>BICHUN</b></p> <p>Broker</p>			
<p>Buyer</p> <p><b>RAKESH KUMAR 2</b></p>   <p><b>BICHUN</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	1.00	16.00	338.10	5.00	5,409.60
2	CARWAY SEED	09096139	1.00	30.00	257.14	5.00	7,714.20
		Total	<b>2</b>	<b>46</b>	Total		13,123.80

<p><b>Other Charges</b></p> <p>WAGAGE</p> <p>50.00</p>	<p>Other Charges      50.50</p> <p>CGST TAX      329.35</p> <p>SGST TAX      329.35</p> <hr/> <p><b>Net Amount      13,833.00</b></p>
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Amount In Words **Rupees Thirteen Thousand Eight 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
09041130	CGST 2.5%+SGST 2.5%	5,409.60	135.24	135.24
09096139	CGST 2.5%+SGST 2.5%	7,764.20	194.11	194.11

**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