


## 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>Invoice No. <b>5652</b>      Dated <b>15/11/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>BHARATRI</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>LUNWA</b></p> <p>Broker <b>BHAGWAN JI LADDHA</b></p>			
<p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Buyer</p> <p><b>RAJESHKUMAR SURESHKUMAR</b></p> <p>Buyer Details :</p> <p>GSTIN : <b>UnRegistered</b></p>			
<p><b>LUNWA</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS PSB60/88 20.0/2	08062010	2.00	20.00	190.48	5.00	3,809.60
2	KISMIS SBR59 20.0/2	08062010	2.00	20.00	211.43	5.00	4,228.60
3	KISMIS TRY 12.0	08062010	1.00	12.00	214.29	5.00	2,571.48
4	BLACK PEPPER	09041130	1.00	30.00	690.48	5.00	20,714.40
		Total	<b>6</b>	<b>82</b>	Total		31,324.08

<p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>65.00      20.00</p>		<p>Other Charges      85.46</p> <p>CGST TAX      785.23</p> <p>SGST TAX      785.23</p> <p><b>Net Amount      32,980.00</b></p>	
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Amount In Words **Rupees Thirty Two Thousand Nine Hundred Eighty 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%	10,694.68	267.37	267.37
09041130	CGST 2.5%+SGST 2.5%	20,714.40	517.86	517.86

**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