TAX INVOICE Original

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

Invoice No. Dated **02/09/2024**

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker KRISHNA JI DANGAYAH

Buyer

MUKESH TRADERS.

B-55, Sikar Road,, Rajdhani Anaj

Mandi,

MANDI Pin: 302013 State: Rajasthan Code: 08

Buyer Details:

GSTIN: 08ABEPG0367K1ZO

PAN No. **ABEPG0367K**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|---------------|----------|-------------|----------|
| 1 | CARADMOM | 09083120 | 1.00 | 2.00 | 1,952.38 | 5.00 | 3,904.76 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 2 | Total | | 3,904.76 |
| Other | Charges | • | | Other Charges | | | 0.00 |
| | | | | CGST TAX | | | 97.62 |
| | | | | SGST TAX | | | 97.62 |
| | | | | Net Amou | nt | | 4,100.00 |

Amount In Words Rupees Four Thousand One Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code Tax Description Assessable Value CGST Value 09083120 CGST 2.5%+SGST 2.5% 3,904.76 9 | |
|--|------------|
| 09083120 CGST 2.5%+SGST 2.5% 3,904.76 9 | Value |
| | 7.62 97.62 |

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