


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No.      Dated <b>4795</b> <b>18/10/2024</b>				
Buyer <b>JAI AMBEY TRADING COMPANY</b>  <b>SHRI GANGANAGAR</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>KOTHARI</b> Vehicle No Delivery Station : <b>SHRI GANGANAGAR</b>				
				Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>  Buyer Details : GSTIN : <b>08CERP5438J1Z4</b> PAN No. <b>CERP5438J</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHUWARA	08041030	2.00	101.20	71.43	12.00	7,228.72	
2	CARADMOM	09083120	1.00	8.00	1,807.14	5.00	14,457.12	
		Total	<b>3</b>	<b>109.200</b>	Total		21,685.84	
<b>Other Charges</b> WAGAGE      BARDANA 70.00      60.00				Other Charges      130.36 CGST TAX      798.40 SGST TAX      798.40 <b>Net Amount      23,413.00</b>				
Amount In Words <b>Rupees Twenty Three Thousand Four Hundred Thirteen Only.</b>								
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				08041030	CGST 6.0%+SGST 6.0%	7,228.72	433.72	433.72
				09083120	CGST 2.5%+SGST 2.5%	14,587.12	364.68	364.68
<b>Remarks:</b>								
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory				