

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 967 07/05/2024			
				Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS			
Buyer K B TRADING COMPANY BANSHIDHAR NAGARBASSI, SAMBHARIYA ROAD BASSI Pin : 303301 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHZPG7960K1ZE PAN No. AHZPG7960K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	13.00	205.36	12.00	2,669.68
2	BADAM	08021200	1.00	13.00	535.71	12.00	6,964.23
3	PISTA CHIO	08025100	1.00	15.00	1,098.21	12.00	16,473.15
4	CARADMOM	09083120	1.00	15.00	1,904.76	5.00	28,571.40
5	KHASKHAS (POPPYSEEDS)	12079100	1.00	10.00	500.00	5.00	5,000.00
6	ABJOSH	08062010	1.00	32.00	285.71	5.00	9,142.72
		Total	6	98	Total		68,821.18

Other Charges WAGAGE BARDANA 35.00 70.00		Other Charges 105.02 CGST TAX 2,636.90 SGST TAX 2,636.90 Net Amount 74,200.00
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Amount In Words **Rupees Seventy Four Thousand Two Hundred 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%	2,669.68	160.18	160.18
08021200	CGST 6.0%+SGST 6.0%	6,964.23	417.85	417.85
08025100	CGST 6.0%+SGST 6.0%	16,473.15	988.39	988.39
09083120	CGST 2.5%+SGST 2.5%	28,571.40	714.29	714.29
12079100	CGST 2.5%+SGST 2.5%	5,000.00	125.00	125.00
08062010	CGST 2.5%+SGST 2.5%	9,247.72	231.19	231.19

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