


## 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				Invoice No. <b>5612</b> Dated <b>14/11/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>T F C</b> Vehicle No Delivery Station : <b>DABLI RATHAN</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>	
Buyer <b>SINGLA TRADING CO.</b>  <b>DABLI RATHAN</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 98.000      Bardana Wt : 1.000  98.0/2-1.0	08041030	2.00	97.00	133.93	12.00	12,991.21
2	CHUWARA Gross Wt : 101.900      Bardana Wt : 1.000  50.9,51.0-1.0	08041030	2.00	100.90	102.68	12.00	10,360.41
3	CARADMOM	09083120	1.00	6.00	1,601.59	5.00	9,609.54
4	BLACK PEPPER	09041130	1.00	30.00	640.95	5.00	19,228.50
		Total	<b>6</b>	<b>233.900</b>	Total		52,189.66

<b>Other Charges</b> WAGAGE      BARDANA 170.00      120.00		Other Charges      290.00 CGST TAX      2,129.29 SGST TAX      2,129.29 <b>Net Amount      56,738.00</b>	
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Amount In Words **Rupees Fifty Six Thousand Seven Hundred Thirty Eight Only.**

**Our Bankers :**  
 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%	23,351.62	1,401.09	1,401.09
09083120	CGST 2.5%+SGST 2.5%	9,609.54	240.24	240.24
09041130	CGST 2.5%+SGST 2.5%	19,518.50	487.96	487.96

**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