


## 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>3699</b>      Dated <b>10/09/2024</b></p> <p>Pymt Mode: <b>CASH</b></p> <p>Transporter <b>RJ 41GA4145 KISANJI</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>CHOMU</b></p> <p>Broker <b>BANWARI JI CHOMU</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>PATANJALI DEPARTMENT</b></p> <p>Buyer Details :</p> <p>GSTIN : <b>UnRegistered</b></p>			
<p><b>CHOMU</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 TGC13 9.3	08062010	1.00	9.30	200.00	5.00	1,860.00
2	KISMIS DKT75/110 10.0	08062010	1.00	10.00	209.52	5.00	2,095.20
3	CARADMOM	09083120	1.00	1.00	2,190.48	5.00	2,190.48
4	CARADMOM	09083120	1.00	1.00	2,714.29	5.00	2,714.29
5	WALNUT INSHELL	08023100	1.00	10.00	538.10	5.00	5,381.00
		Total	<b>5</b>	<b>31.300</b>	Total	14,240.97	

<p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>15.00      10.00</p>		<p>Other Charges      24.73</p> <p>CGST TAX      356.65</p> <p>SGST TAX      356.65</p> <p><b>Net Amount      14,979.00</b></p>	
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Amount In Words **Rupees Fourteen Thousand Nine Hundred Seventy Nine 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%	3,955.20	98.88	98.88
09083120	CGST 2.5%+SGST 2.5%	4,904.77	122.62	122.62
08023100	CGST 2.5%+SGST 2.5%	5,406.00	135.15	135.15

**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