


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 3913 Dated 18/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : SALASAR Broker KISHAN JI SHARMA(O P M)	
Buyer SHRI BALAJI BHANDARA KANIRAMJISANSTHAN SALASAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	3.00	15.00	2,595.24	5.00	38,928.60
		Total	3	15	Total		38,928.60

Other Charges WAGAGE BARDANA 30.00 10.00	Other Charges 39.96 CGST TAX 974.22 SGST TAX 974.22 Net Amount 40,917.00
---	--

Amount In Words **Rupees Forty Thousand Nine Hundred Seventeen Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	38,968.60	974.22	974.22

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