


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. 4101 Dated 26/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CASH Transporter BALI TRANSPORT Vehicle No Delivery Station : BHARATPUR Broker SUNIL JI AGARWAL	
Buyer LACKYRAM SURESHCHAND BHARATPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	104.76	5.00	6,285.60
2	CARADMOM	09083120	1.00	5.00	1,047.62	5.00	5,238.10
		Total	7	65	Total		11,523.70

Other Charges	Other Charges 0.12 CGST TAX 288.09 SGST TAX 288.09 Net Amount 12,100.00
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Amount In Words **Rupees Twelve Thousand One Hundred 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%	6,285.60	157.14	157.14
09083120	CGST 2.5%+SGST 2.5%	5,238.10	130.95	130.95

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