


## 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>5397</b> Dated <b>08/11/2024</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>HANUMANGADH</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>	
Buyer <b>SUBHASH CHANDER SHYAM SUNDER</b> steel marketshop no 64hanumangarh townHanumangarh, near v.m p school  <b>HANUMANGADH</b> Pin : <b>335512</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08AAHPH0166M1ZL</b> PAN No. <b>AAHPH0166M</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 51.100      Bardana Wt : 0.500	08041030	1.00	50.60	89.29	12.00	4,518.07
2	51.1-0.5 CARADMOM	09083120	1.00	3.00	1,927.62	5.00	5,782.86
3	ANJIR	08042090	1.00	20.00	535.71	12.00	10,714.20
		Total	<b>3</b>	<b>73.600</b>	Total		21,015.13

<b>Other Charges</b> WAGAGE      BARDANA 65.00      40.00		Other Charges      104.61 CGST TAX      1,061.13 SGST TAX      1,061.13 <b>Net Amount      23,242.00</b>	
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Amount In Words **Rupees Twenty Three Thousand Two Hundred Forty Two 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%	4,518.07	271.08	271.08
09083120	CGST 2.5%+SGST 2.5%	5,887.86	147.20	147.20
08042090	CGST 6.0%+SGST 6.0%	10,714.20	642.85	642.85

**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