

## 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 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. <b>2250</b> Dated <b>05/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KUNAL</b> Vehicle No Delivery Station : <b>CHOTI KHATU</b> Broker <b>BTC</b>			
Buyer <b>R K KIRANA STORE</b>  <b>CHOTI KHATU</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	CLOVES (LONG)	09071010	1.00	5.00	819.05	5.00	4,095.25
2	CARADMOM	09083120	1.00	5.00	2,142.86	5.00	10,714.30
3	JAIPHAL	09081110	1.00	5.00	533.33	5.00	2,666.65
4	LARGE CARDAMOM	09083110	1.00	6.00	738.10	5.00	4,428.60
5	KHASKHAS ( POPPYSEEDS)	12079100	1.00	10.00	595.24	5.00	5,952.40
6	ABJOSH	08062010	1.00	8.00	297.62	5.00	2,380.96
		Total	<b>6</b>	<b>39</b>	Total	30,238.16	

<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00		Other Charges 55.16 CGST TAX 757.34 SGST TAX 757.34 <b>Net Amount 31,808.00</b>	
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Amount In Words **Rupees Thirty One Thousand Eight Hundred Eight Only.**

<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09071010	CGST 2.5%+SGST 2.5%	4,095.25	102.38	102.38
	09083120	CGST 2.5%+SGST 2.5%	10,714.30	267.86	267.86
	09081110	CGST 2.5%+SGST 2.5%	2,666.65	66.67	66.67
	09083110	CGST 2.5%+SGST 2.5%	4,428.60	110.72	110.72
	12079100	CGST 2.5%+SGST 2.5%	5,952.40	148.81	148.81
	08062010	CGST 2.5%+SGST 2.5%	2,435.96	60.90	60.90

<b>Remarks:</b>	<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory
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<b>Terms :</b> 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.
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