TAX INVOICE Original

**RISHAB ENTERPRISES** 

**SARDARSHAR** 

## SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

State: Rajasthan

**JAIPUR-302013** 

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

Pin:

Invoice No. Dated **3581 06/09/2024** 

Pymt Mode: **CREDIT** 

Transporter PAREEK TRANSPORT

Vehicle No

Delivery Station: SARDARSHAR

Broker AMIT JI MODI

Buyer Details :

GSTIN: UnRegistered

$\overline{}$	Charges			Other Char			54.98
I							
		Total	2	42	Total		31,809.78
2	LARGE CARDAMOM	09083110	1.00	22.00	1,056.29	5.00	23,238.38
1	JAVATRI	09082100	1.00	20.00	428.57	5.00	8,571.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Code: **08** 

WAGAGE BARDANA

35.00 20.00

 Other Charges
 54.98

 CGST TAX
 796.62

 SGST TAX
 796.62

 Net Amount
 33,458.00

Amount In Words Rupees Thirty Three Thousand Four Hundred Fifty Eight Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09082100	CGST 2.5%+SGST 2.5%	8,571.40	214.29	214.29	
09083110	CGST 2.5%+SGST 2.5%	23,293.38	582.33	582.33	

## **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**