


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>				Invoice No. 3443 Dated 31/08/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CASH Transporter SHYAM DHANI Vehicle No Delivery Station : SABALGADH Broker			
Buyer MEHRAM NEEL SAKHUN Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	5.00	200.00	5.00	1,000.00
2	SONTH	09101190	5.00	0.00	95.24	5.00	476.20
3	BLACK PEPPER	09041130	1.00	5.00	304.76	5.00	1,523.80
		Total	7	10	Total		3,000.00

Other Charges	Other Charges -0.02 CGST TAX 75.01 SGST TAX 75.01 Net Amount 3,150.00
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Amount In Words **Rupees Three Thousand One Hundred Fifty 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%	1,000.00	25.00	25.00
09101190	CGST 2.5%+SGST 2.5%	476.20	11.91	11.91
09041130	CGST 2.5%+SGST 2.5%	1,523.80	38.10	38.10

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory