


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. 4211 Dated 30/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CASH Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS	
Buyer SHYAM GENERAL STORE BASSI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	32.00	238.10	5.00	7,619.20
2	WALNUT INSHELL	08023100	1.00	5.00	285.71	5.00	1,428.55
3	ANJIR	08042090	1.00	3.00	178.57	12.00	535.71
4	LARGE CARDAMOM	09083110	1.00	2.00	380.95	5.00	761.90
		Total	5	42	Total		10,345.36

Other Charges	Other Charges -0.12 CGST TAX 277.38 SGST TAX 277.38 Net Amount 10,900.00
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Amount In Words **Rupees Ten Thousand Nine 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%	7,619.20	190.48	190.48
08023100	CGST 2.5%+SGST 2.5%	1,428.55	35.71	35.71
08042090	CGST 6.0%+SGST 6.0%	535.71	32.14	32.14
09083110	CGST 2.5%+SGST 2.5%	761.90	19.05	19.05

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