


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> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3573 05/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter KAMDHANU</p> <p>Vehicle No</p> <p>Delivery Station : DATA</p> <p>Broker</p>			
<p>Buyer</p> <p>GUJARMAL BASANTLAL JI</p> <p>DATA Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	166.67	5.00	5,000.10
2	30.0/3 CLOVES (LONG)	09071010	1.00	5.00	752.38	5.00	3,761.90
3	WALNUT KERNELS	08023200	1.00	2.00	800.00	5.00	1,600.00
		Total	5	37	Total		10,362.00

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p>	<p>Other Charges 55.14</p> <p>CGST TAX 260.43</p> <p>SGST TAX 260.43</p> <p>Net Amount 10,938.00</p>
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Amount In Words **Rupees Ten Thousand Nine Hundred Thirty Eight 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%	5,000.10	125.00	125.00
09071010	CGST 2.5%+SGST 2.5%	3,761.90	94.05	94.05
08023200	CGST 2.5%+SGST 2.5%	1,655.00	41.38	41.38

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