

TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY 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. Dated 5870 22/11/2024	
				Pymt Mode: CREDIT Transporter CHANDRA TRAVELS Vehicle No Delivery Station : HANUMANGADH Broker AMIT MUKESH JI AGARWAL,CHOMU	
Buyer JAIN VAIRAITY STORE HANUMANGADH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS GVG42 30.0/3	08062010	3.00	30.00	219.05	5.00	6,571.50
2	.SAFFRON BABY	09102020	1.00	40.00	179.05	5.00	7,162.00
3	CARADMOM	09083120	1.00	5.00	1,838.10	5.00	9,190.50
4	CARADMOM	09083120	1.00	5.00	2,976.19	5.00	14,880.95
5	ANJIR	08042090	1.00	20.00	379.46	12.00	7,589.20
		Total	7	100	Total	45,394.15	

Other Charges WAGAGE BARDANA 80.00 20.00				Other Charges 100.00 CGST TAX 1,402.97 SGST TAX 1,402.97 Net Amount 48,300.00	
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Amount In Words **Rupees Forty Eight Thousand Three 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%	6,571.50	164.29	164.29
09102020	CGST 2.5%+SGST 2.5%	7,162.00	179.05	179.05
09083120	CGST 2.5%+SGST 2.5%	24,171.45	604.28	604.28
08042090	CGST 6.0%+SGST 6.0%	7,589.20	455.35	455.35

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