


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. 4152 Dated 27/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter JAIPUR DHOLPUR Vehicle No Delivery Station : BADI Broker RITESH JI AGARWAL	
Buyer KAKA KIRANA STORE BADI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	20.00	604.76	5.00	12,095.20
2	WALNUT KERNALS	08023200	1.00	20.00	561.90	5.00	11,238.00
		Total	2	40	Total		23,333.20

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 55.38 CGST TAX 584.71 SGST TAX 584.71 Net Amount 24,558.00
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Amount In Words **Rupees Twenty Four Thousand Five 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
08023200	CGST 2.5%+SGST 2.5%	23,388.20	584.71	584.71

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