


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>Invoice No. 6652 Dated 14/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter **PARTY-SELF-RECD**</p> <p>Vehicle No RJ14GQ7863</p> <p>Delivery Station : CHOMU</p> <p>Broker</p>							
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Buyer</p> <p>GOPAL TRADING COMPANY</p> <p>CHOMU 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	BADAM	08021200	1.00	25.00	625.00	12.00	15,625.00
2	WALNUT KERNELS	08023200	1.00	10.00	921.90	5.00	9,219.00
3	WALNUT INSHELL	08023100	1.00	10.00	500.00	5.00	5,000.00
		Total	3	45	Total		29,844.00

<p>Other Charges</p>	<p>Other Charges 0.04</p> <p>CGST TAX 1,292.98</p> <p>SGST TAX 1,292.98</p> <p>Net Amount 32,430.00</p>
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Amount In Words **Rupees Thirty Two Thousand Four Hundred Thirty Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,625.00	937.50	937.50
08023200	CGST 2.5%+SGST 2.5%	9,219.00	230.48	230.48
08023100	CGST 2.5%+SGST 2.5%	5,000.00	125.00	125.00

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