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. **1409** Dated **24/05/2024**
Pymt Mode: **CREDIT**
Transporter **BALI TRANSPORT**
Vehicle No
Delivery Station : **GANGAPUR CITY**
Broker **R M BROKERS**

Buyer
MURARI LAL LAKSHMINARAYAN

GANGAPUR CITY Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	11.00	457.14	5.00	5,028.54
2	WALNUT KERNALS	08023200	1.00	15.00	571.43	5.00	8,571.45
		Total	**2**	**26**	Total		13,599.99

Other Charges

WAGAGE	BARDANA
35.00	20.00

Other Charges	55.25
CGST TAX	341.38
SGST TAX	341.38
Net Amount	**14,338.00**

Amount In Words **Rupees Fourteen Thousand Three 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
08023100	CGST 2.5%+SGST 2.5%	5,083.54	127.09	127.09
08023200	CGST 2.5%+SGST 2.5%	8,571.45	214.29	214.29

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

This is Computer Generated Invoice

E. & O.E.