

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. 1900		Dated 19/06/2024											
				Pymt Mode: CREDIT Transporter SHAKTI ROAD LINES Vehicle No Delivery Station : JHUNJHUNU Broker MANOJ JIAGARWAL													
Buyer SHREE GOPAL KIRANA STORE JHUNJHUNU 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	15.00	574.60	5.00	8,619.00										
		Total	1	15	Total	8,619.00											
Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 40.04 CGST TAX 216.48 SGST TAX 216.48 Net Amount 9,092.00													
Amount In Words Rupees Nine Thousand Ninety Two Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>8,659.00</td><td>216.48</td><td>216.48</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	8,659.00	216.48	216.48
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
08023100	CGST 2.5%+SGST 2.5%	8,659.00	216.48	216.48													
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													