

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 2541 18/07/2024		
Buyer GOPAL TRADING COMPANY CHOMU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	5.00	352.38	5.00	1,761.90
2	WALNUT INSHELL	08023100	1.00	10.00	376.19	5.00	3,761.90
3	CARWAY SEED	09096139	1.00	2.00	272.38	5.00	544.76
		Total	3	17	Total	6,068.56	

Other Charges	Other Charges 0.00
	CGST TAX 151.72
	SGST TAX 151.72
	Net Amount 6,372.00

Amount In Words **Rupees Six Thousand Three Hundred Seventy Two 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%	5,523.80	138.10	138.10
09096139	CGST 2.5%+SGST 2.5%	544.76	13.62	13.62

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