


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. 4302 Dated 03/10/2024						
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker						
Buyer JAIPUR TRADING COMPANY JAIPUR Pin : 302013 State : Rajasthan Code : 08		Buyer Details : GSTIN : 08ASVPG4338A2ZP PAN No. `						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	WALNUT KERNALS	08023200	1.00	7.50	1,104.76	5.00	8,285.70	
2	PISTA	08025200	1.00	7.50	857.14	12.00	6,428.55	
		Total	2	15	Total	14,714.25		
Other Charges				Other Charges 0.05				
				CGST TAX 592.85 SGST TAX 592.85				
				Net Amount 15,900.00				
Amount In Words Rupees Fifteen Thousand Nine Hundred Only.								
<u>Our Bankers :</u> 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%		8,285.70	207.14	207.14
		08025200		CGST 6.0%+SGST 6.0%		6,428.55	385.71	385.71
<u>Remarks:</u>								
<u>Terms :</u> 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				