


TAX INVOICE

Original

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|--|----------------------|----------|----------|---|--------|-------------------------|------------|------------|
|  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. 4591 | | Dated 12/10/2024 | | |
| | | | | Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GQ7863 Delivery Station : CHOMU Broker | | | | |
| Buyer GOPAL TRADING COMPANY CHOMU 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 | 10.00 | 466.67 | 5.00 | 4,666.70 | |
| | | Total | 1 | 10 | Total | 4,666.70 | | |
| Other Charges | | | | Other Charges | | -0.04 | | |
| | | | | CGST TAX | | 116.67 | | |
| | | | | SGST TAX | | 116.67 | | |
| | | | | Net Amount | | 4,900.00 | | |
| Amount In Words Rupees Four Thousand Nine Hundred 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% | | 4,666.70 | 116.67 | 116.67 |
| 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 | | | | |