

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. 1584		Dated 03/06/2024		
				Pymt Mode: CREDIT Transporter GANPATI Vehicle No Delivery Station : KHANDAR Broker BALLABH JI				
Buyer ARYAN KIRANA STORE KHANDHAR Pin : 322025 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08DHAPM1567C1ZK PAN No. DHAPM1567C				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	WALNUT INSHELL	08023100	1.00	15.00	247.62	5.00	3,714.30	
		Total	1	15	Total	3,714.30		
Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 39.98 CGST TAX 93.86 SGST TAX 93.86 Net Amount 3,942.00				
Amount In Words Rupees Three Thousand Nine Hundred Forty 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%	3,754.30	93.86	93.86
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				