


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Invoice No.      Dated <b>6935</b> <b>23/12/2024</b>		
Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR SAWAI MADHOPUR TRAI</b> Vehicle No Delivery Station : <b>ALIGADH</b> Broker <b>RADHA VALLABH JI</b>							
Buyer <b>JAI GURUDEV KIRANA STORE</b>  <b>ALIGARH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	476.19	5.00	4,761.90
2	WALNUT INSHELL	08023100	1.00	10.00	504.76	5.00	5,047.60
3	PISTA[ROSTED]	20081920	1.00	5.00	794.64	12.00	3,973.20
4	MURRA MIX MAKHANA	08134090	1.00	20.00	514.29	5.00	10,285.80
		Total	<b>4</b>	<b>45</b>	Total		24,068.50

<b>Other Charges</b> WAGAGE      BARDANA 65.00      20.00		Other Charges      84.70 CGST TAX      742.90 SGST TAX      742.90 <b>Net Amount      25,639.00</b>	
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Amount In Words **Rupees Twenty Five Thousand Six Hundred Thirty Nine 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%	9,809.50	245.24	245.24
20081920	CGST 6.0%+SGST 6.0%	3,973.20	238.39	238.39
08134090	CGST 2.5%+SGST 2.5%	10,370.80	259.27	259.27

**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