Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 2100 28/06/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHAKTI ROAD LINES Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N **MANOJ JIAGARWAL** Broker Buyer Details: KHETAN GENRAL STORE GSTIN: UnRegistered Pin: State: Rajasthan UNUHCNUHC Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 WALNUT INSHELL 08023100 1 580.95 5.00 8,714.25 Total 15 Total 8,714.25 40.03 Other Charges Other Charges **CGST TAX** 218.86 WAGAGE BARDANA SGST TAX 218.86 30.00 10.00 **Net Amount** 9,192.00 Amount In Words Rupees Nine Thousand One Hundred Ninety Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08023100 CGST 2.5%+SGST 2.5% 8,754.25 218.86 218.86

Remarks:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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