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. **2684** Dated **25/07/2024**
Pymt Mode: **CREDIT**
Transporter **SHAKTI ROAD LINES**
Vehicle No
Delivery Station : **JHUNJHUNU**
Broker **MANOJ JIAGARWAL**

Buyer
SHREE GOPAL KIRANA STORE

JHUNJHUNU Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	20.00	417.14	5.00	8,342.80
2	WALNUT INSHELL	08023100	1.00	20.00	476.19	5.00	9,523.80
		Total	**2**	**40**	Total		17,866.60

Other Charges

WAGAGE	BARDANA
35.00	20.00

Other Charges	55.32
CGST TAX	448.04
SGST TAX	448.04
Net Amount	**18,818.00**

Amount In Words **Rupees Eighteen Thousand Eight Hundred Eighteen Only.**

Our Bankers :

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%	8,342.80	208.57	208.57
08023100	CGST 2.5%+SGST 2.5%	9,578.80	239.47	239.47

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

This is Computer Generated Invoice

E. & O.E.