


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 5528 Dated 12/11/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter GLOBE ROADLINES Vehicle No Delivery Station : BHINMAL Broker GANDHI BROKERS			
Buyer HARI OM TRADERS BHINMAL 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	485.71	5.00	4,857.10
2	PISTA[ROSTED]	20081920	1.00	10.00	803.57	12.00	8,035.70
		Total	2	20	Total		12,892.80

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 55.32 CGST TAX 604.94 SGST TAX 604.94 Net Amount 14,158.00
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Amount In Words **Rupees Fourteen Thousand One Hundred Fifty Eight 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%	4,912.10	122.80	122.80
20081920	CGST 6.0%+SGST 6.0%	8,035.70	482.14	482.14

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory