


TAX INVOICE

Original

| | | | | | | | |
|--|--|--|--|--|--|--|--|
|  <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p> | | | | <p>Invoice No. Dated</p> <p>4576 12/10/2024</p> <hr/> <p>Pymt Mode: CREDIT</p> <p>Transporter **PARTY-SELF-RECD**</p> <p>Vehicle No RJ14GQ7863</p> <p>Delivery Station : CHOMU</p> <p>Broker</p> | | | |
| <p>Buyer</p> <p>GOPAL TRADING COMPANY</p> <p>CHOMU Pin : State : Rajasthan Code : 08</p> | | | | <p>Buyer Details :</p> <p>GSTIN : UnRegistered</p> | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|--------|----------|----------|
| 1 | WALNUT INSHELL | 08023100 | 1.00 | 15.00 | 603.17 | 5.00 | 9,047.55 |
| | | Total | 1 | 15 | Total | | 9,047.55 |

| | |
|-----------------------------|---|
| <p>Other Charges</p> | <p>Other Charges 0.07</p> <p>CGST TAX 226.19</p> <p>SGST TAX 226.19</p> <hr/> <p>Net Amount 9,500.00</p> |
|-----------------------------|---|

Amount In Words **Rupees Nine Thousand Five Hundred 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% | 9,047.55 | 226.19 | 226.19 |

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