


TAX INVOICE

Original

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|---|--|--|--|--|--|--|--|
|  <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 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p> | | | | <p>Invoice No. Dated</p> <p>6835 20/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter BALI TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : GANGAPUR CITY</p> <p>Broker RITESH JI AGARWAL</p> | | | |
| <p>Buyer</p> <p>MURARI LAL LAKSHMINARAYAN</p> <p>GANGAPUR CITY 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 KERNALS | 08023200 | 1.00 | 10.00 | 923.81 | 5.00 | 9,238.10 |
| | | Total | 1 | 10 | Total | | 9,238.10 |

| | | | | | |
|--|--|--|--|--|--|
| <p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>30.00 10.00</p> | | | | <p>Other Charges 40.00</p> <p>CGST TAX 231.95</p> <p>SGST TAX 231.95</p> <p>Net Amount 9,742.00</p> | |
|--|--|--|--|--|--|

Amount In Words **Rupees Nine Thousand Seven Hundred Forty Two 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% | 9,278.10 | 231.95 | 231.95 |

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