


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 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3867 17/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter MARUTI</p> <p>Vehicle No</p> <p>Delivery Station : RUDAWAL</p> <p>Broker HEMANT JI GUPTA</p>			
<p>Buyer</p> <p>SHUBHAM KUMAR MUKESH KUMAR</p> <p>RUDAWAL 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	542.86	5.00	5,428.60
		Total	1	10	Total		5,428.60

<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>30.00 10.00</p>	<p>Other Charges 39.96</p> <p>CGST TAX 136.72</p> <p>SGST TAX 136.72</p> <p>Net Amount 5,742.00</p>
--	--

Amount In Words **Rupees Five 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%	5,468.60	136.72	136.72

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