


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No.      Dated <b>3400</b> <b>30/08/2024</b>	
Buyer <b>BHAGWATI TRADING COMPANY,SIKAR</b>  <b>SIKAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FRATE CARIER</b> Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>RAJESH SHARMA</b>	
Buyer Details :  GSTIN : <b>UnRegistered</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	15.00	539.69	5.00	8,095.35
2	BADAM	08021200	1.00	25.00	607.14	12.00	15,178.50
		Total	<b>2</b>	<b>40</b>	Total	23,273.85	

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00		Other Charges      55.21 CGST TAX      1,114.47 SGST TAX      1,114.47 <b>Net Amount      25,558.00</b>	
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Amount In Words **Rupees Twenty Five Thousand Five 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
08023200	CGST 2.5%+SGST 2.5%	8,150.35	203.76	203.76
08021200	CGST 6.0%+SGST 6.0%	15,178.50	910.71	910.71

**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