Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 1799 13/06/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR SAWAI MADHOPUR TRAN Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: ALIGADH State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker RADHA VALLABH JI Buyer Details: **JAY GURUDEV KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **ALIGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 WALNUT INSHELL 08023100 1 352.38 5.00 3,523.80 Total 10 Total 3,523.80 40.00 Other Charges Other Charges **CGST TAX** 89.10 WAGAGE BARDANA SGST TAX 89.10 30.00 10.00 **Net Amount** 3,742.00 Amount In Words Rupees Three 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
08023100	CGST 2.5%+SGST 2.5%	3,563.80	89.10	89.10

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