



## 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		Invoice No. <b>3550</b> Dated <b>04/09/2024</b>																													
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>Shiv Golden Transport Co.</b> Vehicle No Delivery Station : <b>NAWALGARH</b> Broker <b>S B BROKERS</b>																													
IRN No <b>326b2d35296b5986b53e49b82c8465051eec8a5259ea92ed18f87fc408e4c405</b> ACK No <b>172415728428052</b> Date : <b>04/09/2024</b>																															
Buyer <b>R K TRADERS</b>  <b>NAVALGARH</b> Pin : <b>333042</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGBPJ3845R1ZV</b> PAN No. <b>AGBPJ3845R</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>WALNUT KERNELS</td> <td>08023200</td> <td>1.00</td> <td>9.00</td> <td>590.48</td> <td>5.00</td> <td>5,314.32</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>1</b></td> <td><b>9</b></td> <td>Total</td> <td colspan="2">5,314.32</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT KERNELS	08023200	1.00	9.00	590.48	5.00	5,314.32			Total	<b>1</b>	<b>9</b>	Total	5,314.32	
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<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00				Other Charges      39.96 CGST TAX      133.86 SGST TAX      133.86 <b>Net Amount      5,622.00</b>																											
Amount In Words <b>Rupees Five Thousand Six Hundred Twenty Two Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,354.32</td> <td>133.86</td> <td>133.86</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	5,354.32	133.86	133.86														
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<b>Remarks:</b> <b>Terms :</b> 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.																															
						<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																									