


## 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>6975</b> Dated <b>24/12/2024</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>New Goyal</b> Vehicle No Delivery Station : <b>AAKODA</b> Broker <b>BHAGWAN JI LADDHA</b>	
Buyer <b>ARMAN KIRANA STORE</b>  <b>AAKODA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	20.00	285.71	5.00	5,714.20
		Total	<b>1</b>	<b>20</b>	Total		5,714.20

<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00	Other Charges      40.08 CGST TAX      143.86 SGST TAX      143.86 <b>Net Amount      6,042.00</b>
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Amount In Words **Rupees Six Thousand 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%	5,754.20	143.86	143.86

**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