


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 4353 Dated 05/10/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CASH Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : NONE Broker	
Buyer SHIVAM GOYAL NARNOL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	267.86	12.00	2,678.60
2	WALNUT INSHELL	08023100	1.00	10.00	276.19	5.00	2,761.90
		Total	2	20	Total	5,440.50	

Other Charges	Other Charges -0.04 CGST TAX 229.77 SGST TAX 229.77 Net Amount 5,900.00
----------------------	---

Amount In Words **Rupees Five Thousand Nine Hundred Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	2,678.60	160.72	160.72
08023100	CGST 2.5%+SGST 2.5%	2,761.90	69.05	69.05

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory