


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. 3698 Dated 10/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : CHOMU Broker	
Buyer GOPAL TRADING COMPANY CHOMU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	423.81	5.00	4,238.10
		Total	1	10	Total		4,238.10

Other Charges	Other Charges 0.00
	CGST TAX 105.95
	SGST TAX 105.95
	Net Amount 4,450.00

Amount In Words **Rupees Four Thousand Four Hundred Fifty 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%	4,238.10	105.95	105.95

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