

## 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>6204</b> Dated <b>03/12/2024</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>VISHANU</b> Vehicle No Delivery Station : <b>TUNGA</b> Broker <b>METHI BROKERS</b>																													
IRN No <b>2bf5a9a61d826913f2ffcbe8e0057a863dae39abbf16900d21139055f31e53a0</b> ACK No <b>172416352558827</b> Date : <b>03/12/2024</b>																															
Buyer <b>GIRIRAJ PRASAD PRADEEP KUMAR</b>  <b>TUGA</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHQPK5006R1ZO</b> PAN No. <b>AHQPK5006R</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 INSHELL</td> <td>08023100</td> <td>1.00</td> <td>10.00</td> <td>504.76</td> <td>5.00</td> <td>5,047.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>1</b></td> <td><b>10</b></td> <td>Total</td> <td colspan="2">5,047.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT INSHELL	08023100	1.00	10.00	504.76	5.00	5,047.60			Total	<b>1</b>	<b>10</b>	Total	5,047.60	
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<b>Other Charges</b> WAGAGE 30.00				Other Charges 29.52 CGST TAX 126.94 SGST TAX 126.94 <b>Net Amount 5,331.00</b>																											
Amount In Words <b>Rupees Five Thousand Three Hundred Thirty One 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>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,077.60</td> <td>126.94</td> <td>126.94</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	5,077.60	126.94	126.94														
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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																									