


## 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 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No. <b>5708</b>		Dated <b>18/11/2024</b>													
		Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>BASSI</b> Broker <b>METHI BROKERS</b>															
Buyer <b>RAMBABU VINOD KUMAR</b>  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details : GSTIN : <b>08AERPD4309L1Z8</b> PAN No. <b>AERPD4309L</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	WALNUT INSHELL	08023100	1.00	10.00	619.05	5.00	6,190.50										
		Total	<b>1</b>	<b>10</b>	Total	6,190.50											
<b>Other Charges</b> WAGAGE BARDANA 30.00 10.00				<b>Other Charges</b> 39.98 CGST TAX 155.76 SGST TAX 155.76 <b>Net Amount</b> 6,542.00													
Amount In Words <b>Rupees Six Thousand Five Hundred Forty Two Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>6,230.50</td><td>155.76</td><td>155.76</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	6,230.50	155.76	155.76
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08023100	CGST 2.5%+SGST 2.5%	6,230.50	155.76	155.76													
<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													