SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Invoice No. Dated 7921 24/01/2025

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: TIGARA

FSSAI LIC.No: 12221026000852 State Code: 08 State: Rajasthan

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N

Broker **BHAGWAN JI LADDHA**

JAI CHANDA KIRANA STORE

Phone: 9829979588,9314960364

Buyer Details:

GSTIN: UnRegistered

TIGARA Pin: State: Rajasthan Code: 08

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|---------------|----------------------|----------|------|------------|----------|-------------|---------------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | WALNUT INSHELL | 08023100 | 2.00 | 40.00 | 300.00 | 5.00 | 12,000.00 |
| 2 | WALNUT KERNALS | 08023200 | 1.00 | 10.00 | 1,038.10 | 5.00 | 10,381.00 |
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| | | | | | | | |
| | | Total | 3 | 50 | Total | | 22,381.00 |
| Other Charges | | | | Other Chai | | | 55.20 |
| | | | | OOOT TAV | | | 500.00 |

WAGAGE

BARDANA 35.00 20.00

CGST TAX 560.90 560.90 SGST TAX

Net Amount 23,558.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Fifty Eight 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% | 12,000.00 | 300.00 | 300.00 |
| 08023200 | CGST 2.5%+SGST 2.5% | 10,436.00 | 260.90 | 260.90 |
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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