

TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Invoice No. Dated 8012 28/01/2025		
Buyer MURARI LAL LAKSHMINARAYAN GANGAPUR CITY Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : GANGAPUR CITY Broker RITESH JI AGARWAL		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	923.81	5.00	9,238.10
		Total	1	10	Total		9,238.10

Other Charges WAGAGE BARDANA 30.00 10.00	Other Charges 40.00 CGST TAX 231.95 SGST TAX 231.95 Net Amount 9,742.00
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Amount In Words **Rupees Nine Thousand Seven Hundred Forty Two 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%	9,278.10	231.95	231.95

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