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. **7921** Dated **24/01/2025**
Pymt Mode: **CREDIT**
Transporter ****PARTY-SELF-RECD****
Vehicle No
Delivery Station : **TIGARA**
Broker **BHAGWAN JI LADDHA**

Buyer
JAI CHANDA KIRANA STORE

TIGARA Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

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
		Total	**3**	**50**	Total		22,381.00

Other Charges

WAGAGE	BARDANA
35.00	20.00

Other Charges	55.00
CGST TAX	560.90
SGST TAX	560.90
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

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

This is Computer Generated Invoice

E. & O.E.