

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>8285      08/02/2025</b>		
<b>Buyer</b> <b>VARDHMAN TRADING COMPANY</b>    <b>NARENA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter NEW GOYAL TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : NARENA</b>  <b>Broker BHAGWAN JI LADDHA</b>  <b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	828.57	5.00	8,285.70
		Total	1	10	Total		8,285.70

<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00	Other Charges      40.02 CGST TAX      208.14 SGST TAX      208.14  <b>Net Amount      8,742.00</b>
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Amount In Words **Rupees Eight 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%	8,325.70	208.14	208.14

**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