

## 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>9288      26/03/2025</b>		
<b>Buyer</b> <b>HARI RAM BRIJESH KUMAR</b> <b>N.H.8KOTPUTLI, KOTPUTLI</b>  <b>KOTPUTLI</b> <b>Pin : 303108</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KOTPUTLI</b>  <b>Broker GIRVAR JI</b>  <b>Buyer Details :</b> <b>GSTIN : 08AGCPS8659R1Z7</b> <b>PAN No. AGCPS8659R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	7.50	1,114.29	5.00	8,357.18
		<b>Total</b>	<b>1</b>	<b>7.500</b>	<b>Total</b>		<b>8,357.18</b>

<b>Other Charges</b> WAGAGE 5.00	<b>Other Charges</b> 4.72 <b>CGST TAX</b> 209.05 <b>SGST TAX</b> 209.05  <b>Net Amount</b> <b>8,780.00</b>
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Amount In Words **Rupees Eight Thousand Seven Hundred Eighty 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%	8,362.18	209.05	209.05

**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