TAX INVOICE Invoice No. Dated SHRI BALAJI TRADING COMPANY 9083 17/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter **PARTY-SELF-RECD** Phone: 9829979588,9314960364 Vehicle No 0523 FSSAI LIC.No: 12221026000852 Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **NARESH JI RAWAT** Buyer Details: **MAHESH GENERAL STORE** GSTIN: UnRegistered Pin: State: Rajasthan **SHAHPURA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 WALNUT INSHELL 08023100 1 333.33 5.00 3,333.30 Total 10 Total 3,333.30 0.04 Other Charges Other Charges **CGST TAX** 83.33 SGST TAX 83.33 **Net Amount** 3,500.00 Amount In Words Rupees Three Thousand Five Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 Value IFSC CODE: KKBK0003537 08023100 CGST 2.5%+SGST 2.5% 3,333.30 83.33 83.33

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