Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 7934 25/01/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter J P TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: ALWAR State Code: 08 State: Rajasthan GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **BASANT JI AGARWAL** Buyer Details: **ASHOK GENERAL STORE** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 120.00 WALNUT INSHELL 08023100 300.00 1 5.00 36,000.00 Total 120 Total 36,000.00 110.50 Other Charges Other Charges **CGST TAX** 902.75 WAGAGE BARDANA SGST TAX 902.75 70.00 40.00 **Net Amount** 37,916.00 Amount In Words Rupees Thirty Seven Thousand Nine Hundred Sixteen 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% | 36,110.00 | 902.75 | 902.75 |

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