

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. Dated 9181 20/03/2025	
					Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT 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	1.00	20.00	314.29	5.00	6,285.80
		Total	1	20	Total		6,285.80

Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 39.90 CGST TAX 158.15 SGST TAX 158.15 Net Amount 6,642.00	
---	--	--	--	---	--

Amount In Words **Rupees Six Thousand Six 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
08023100	CGST 2.5%+SGST 2.5%	6,325.80	158.15	158.15

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