

## 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>9011      10/03/2025</b>		
<b>Buyer</b> <b>KISHAN KUMAR AND COMPANY</b>    <b>MALPURA</b> <b>Pin : 304502</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SHRI JI TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : MALPURA</b>  <b>Broker BALLABH JI</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	619.05	5.00	6,190.50
		<b>Total</b>	<b>1</b>	<b>10</b>	<b>Total</b>		<b>6,190.50</b>

<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00	<b>Other Charges</b> 39.98 <b>CGST TAX</b> 155.76 <b>SGST TAX</b> 155.76  <b>Net Amount</b> <b>6,542.00</b>
---	---

Amount In Words **Rupees Six Thousand Five 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%	6,230.50	155.76	155.76

**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