TAX INVOICE



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

IRN No 83024ea23ab18e0052b864ac921f32ef5be67addf8f3b6cbaed79d7e7 7d29a65

ACK No 172415797852237 Date: 14/09/2024

Buyer

AMRIT GAVYA PRAKRIT UTPAD

AZAD MARKET RATIARATIA, TOHANA

ROAD

RATIYA(HARIYANA) Pin: 125051 State: Haryana Code: 06

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P

Invoice No. Dated

3803 14/09/2024

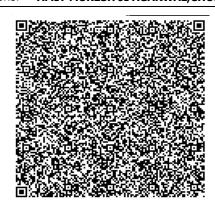
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: RATIYA(HARIYANA)

Broker AMIT MUKESH JI AGARWAL, CHOMU



	Other Ohamas				Other Charges 110 14			
		Total	8	80	Total		45,143.20	
2	WALNUT INSTILLE	00023100	1.00	10.00	390.40	5.00	23,619.20	
2	WALNUT INSHELL	08023100	4.00	40.00	590.48	5.00	23,619.20	
1	WALNUT INSHELL	08023100	4.00	40.00	538.10	5.00	21,524.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	

Other Charges

BARDANA WAGAGE

40.00 70.00

Other Charges 110.14 IGST TAX 2,262.66

Net Amount 47,516.00

Amount In Words Rupees Forty Seven Thousand Five Hundred Sixteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08023100	IGST 5.0%	45,253.20	2,262.66

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