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

03cb7ef6c44a96e3ffb150f3da14c790fdb3bf4011e2f188a479254bf3

1e7d22

ACK No 172416489364115

Date: 23/12/2024

Buyer

LAXMI AND COMPANY

BASSI

Pin: 303301

State: Rajasthan

Code: 08

Phone:

GSTIN: 08AAKFL4976G1ZU PAN No. AAKFL4976G

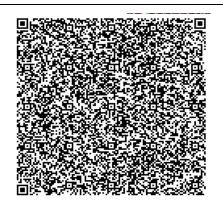
Invoice No. Dated 6923 23/12/2024

Pymt Mode: CREDIT Transporter **VISHANU**

Vehicle No

Delivery Station: BASSI

Broker **METHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	20.00	304.76	5.00	6,095.20
		Total	1	20	Total		6,095.20
0.1		Total		Other Chai			55.28
Other Charges							
WAGAGE BARDANA				UGOTTAX 153			153.76

35.00 20.00 SGST TAX

Net Amount 6,458.00

Amount In Words Rupees Six Thousand Four Hundred Fifty Eight 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%	6,150.20	153.76	153.76

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

153.76