

## 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.

1584

Dated

03/06/2024

Pymt Mode: CREDIT

Transporter GANPATI

Vehicle No

Delivery Station : KHANDAR

Broker BALLABH JI

IRN No a607a39cde0b7007f45905caabd6b39bde9c746271c9f0390f8b9444  
dabc61c1

ACK No 172415119253676

Date : 03/06/2024

Buyer

ARYAN KIRANA STORE

KHANDHAR

Pin : 322025

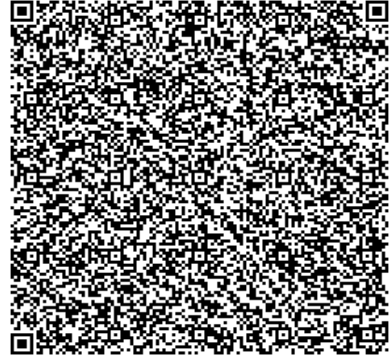
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHAPM1567C1ZK

PAN No. DHAPM1567C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	15.00	247.62	5.00	3,714.30
		Total	1	15	Total	3,714.30	

## Other Charges

WAGAGE BARDANA  
30.00 10.00

Other Charges	39.98
CGST TAX	93.86
SGST TAX	93.86
Net Amount	3,942.00

Amount In Words Rupees Three Thousand Nine 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%	3,754.30	93.86	93.86

## 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