## **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 18d5b8b018f98fdae9fb01e9a072c3ad0fdcb2838cdfba7fca02e49a3

6776556

ACK No 172416176657573 Date: 07/11/2024

Buyer

**MUKESH TRADERS.** 

B-55,Sikar Road,, Rajdhani Anaj

MANDI Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPG0367K1ZO PAN No. ABEPG0367K Invoice No. Dated 5373 07/11/2024

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No MEGHRAJ JI Delivery Station: JAIPUR

Broker KRISHNA JI DANGAYAH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	828.57	5.00	8,285.70
		T	_		<b>T</b>		0.005.70
		Total	1	10			8,285.70
Other Charges				Other Charges			0.02
				CGST TAX			207.14
				SGST TAX	,		207.14
				Net Amount			8,700.00

Amount In Words Rupees Eight Thousand Seven Hundred 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%	8,285.70	207.14	207.14

## 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**