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 d36979f6cd5db6e1daa7304074a6173d988e1fe52eced440fb3052b1

12590bf9

ACK No 172415854724183 Date: 23/09/2024

Buyer

MAHAVEER TRADING COMPANY2

SHAPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Invoice No. Dated **4030 23/09/2024**

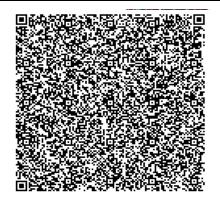
Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No **0523**

Delivery Station: SHAHPURA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	15.00	584.12	5.00	8,761.80
		Total	1	15			8,761.80
Other Charges		'		Other Charges			0.10
				CGST TAX			219.05
				SGST TAX			219.05
				Net Amou	nt		9,200.00

Amount In Words Rupees Nine Thousand Two 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%	8,761.80	219.05	219.05	

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