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 fc89d41a646fa242c95e626aefc1686c5075964580feb9d70948d6add

e60ac78

ACK No 172416371848369 Date: 05/12/2024

Buyer

SHUBAM TRADING COMPANY

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABGPD4134R1ZE PAN No. ABGPD4134R

Invoice No. Dated **6315 05/12/2024**

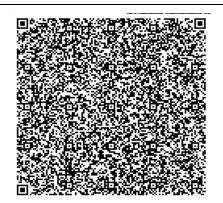
Pymt Mode: **CREDIT**

Transporter SHIV ROAD CARRIER

Vehicle No

Delivery Station: LAXMANGADH

Broker S B BROKERS



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
WALNUT KERNALS	08023200	1.00	10.00	1,057.14	5.00	10,571.40
	Total	1	10	Total		10,571.40
Ohamaa	Total					40.02
						265.29
		WALNUT KERNALS 08023200 Total	WALNUT KERNALS 08023200 1.00 Total 1 Charges	WALNUT KERNALS 08023200 1.00 10.00 Total 1 10 Other Charges	WALNUT KERNALS 08023200 1.00 10.00 1,057.14 Total 1 10 Total Charges Other Charges	MALNUT KERNALS

WAGAGE BARDANA

30.00 10.00

 Other Charges
 40.02

 CGST TAX
 265.29

 SGST TAX
 265.29

 Net Amount
 11,142.00

Amount In Words Rupees Eleven Thousand One 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
08023200	CGST 2.5%+SGST 2.5%	10,611.40	265.29	265.29

Remarks:

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- 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