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 0bec1616eb193fe84f06a3322ff0b72ea7a89b481ec391fcfdcc3d2a24

f45ad3

ACK No 172415486750011 Date: 29/07/2024

Buyer

RANAMAL PARASMAL

BARMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABHJ5092E1ZC PAN No. AABHJ5092E

Invoice No. Dated **2763 29/07/2024**

Pymt Mode: **CREDIT**Transporter **NIRMAL**

Vehicle No

Delivery Station: BADMER

Broker **S B BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	742.86	5.00	7,428.60
		Total	1	10	Total		7,428.60
Other Charges				Other Chai	rges		39.96
WAGAG				CGST TAX 186			186.72

Amount In Words Rupees Seven Thousand Eight Hundred Forty Two Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	7,468.60	186.72	186.72

SGST TAX

Net Amount

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

186.72

7,842.00