

## 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.

Dated

1792

12/06/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station : JODHPUR

Broker

IRN No e0f0cfadad19f7002a657f9ad403bca8a927967081c97d3d99c6703b16c4b524

ACK No 172415183904452

Date : 12/06/2024

Buyer

MAHESHWARI OVERSEAS  
MANDORE MANDI

JODHPUR

Pin : 342007

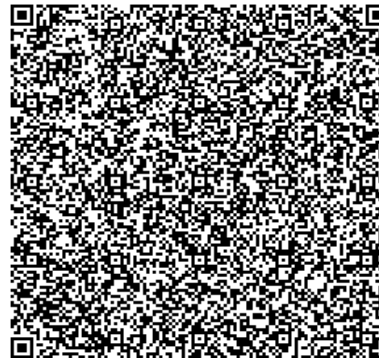
State : Rajasthan

Code : 08

Phone : 9462521610

GSTIN : 08AEXPR3688C1ZR

PAN No. AEXPR3688C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNELS	08023200	2.00	30.00	571.43	5.00	17,142.90
		Total	2	30	Total	17,142.90	

## Other Charges

WAGAGE BARDANA  
35.00 20.00

Other Charges	55.20
CGST TAX	429.95
SGST TAX	429.95
<b>Net Amount</b>	<b>18,058.00</b>

Amount In Words Rupees Eighteen Thousand Fifty Eight 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%	17,197.90	429.95	429.95

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory