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 3b079510278a89a3ba562ab14a11ad656d29c6f12560586fdeff785db

f7b2513

ACK No Date: 07/11/2024 172416176765526

Buyer

HARI RAM BRIJESH KUMAR

N.H.8KOTPUTLI, KOTPUTLI

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPS8659R1Z7 PAN No. AGCPS8659R Invoice No. Dated 5375 07/11/2024

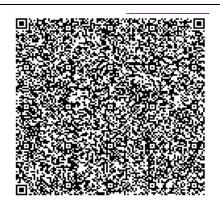
Pymt Mode: CREDIT

Transporter SHAHPURA KOTHPUTLI

Vehicle No

Delivery Station: KOTPUTLI

Broker **GIRVAR JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	233.33	5.00	6,999.90
	DVB36						
	30.0/3						
2	WALNUT INSHELL	08023100	1.00	20.00	309.52	5.00	6,190.40
		Total		F0	Tatal		10 100 00
		Total	4	50			13,190.30
Other Charges			Other Charges			55.42	

Other Charges

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 331.14 331.14 SGST TAX

Net Amount 13,908.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08062010	CGST 2.5%+SGST 2.5%	6,999.90	175.00	175.00	
08023100	CGST 2.5%+SGST 2.5%	6,245.40	156.14	156.14	

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