
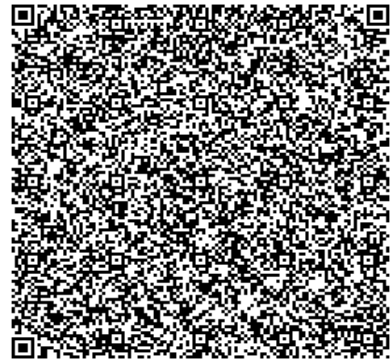


TAX INVOICE

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. 3426 Dated 31/08/2024						
		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : CHOMU Broker						
IRN No 41462baa6af13b2a0f8fc7dc09e296507492832a4a4d65f2cc6ff2bfe3f23f0d ACK No 172415698156470 Date : 31/08/2024								
Buyer JOENOX CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08OGGPS8346D1ZQ PAN No. OGGPS8346D								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	WALNUT INSHELL	08023100	1.00	9.00	590.48	5.00	5,314.32	
		Total	1	9	Total	5,314.32		
Other Charges					Other Charges -0.04			
					CGST TAX 132.86			
					SGST TAX 132.86			
					Net Amount 5,580.00			
Amount In Words Rupees Five Thousand Five Hundred Eighty Only.								
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		08023100		CGST 2.5%+SGST 2.5%		5,314.32	132.86	132.86
<u>Remarks:</u>								
<u>Terms :</u> 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			