

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

2036

26/06/2024

Pymt Mode: CREDIT

Transporter RJ14GE8430 (VIJENDRA)KTC

Vehicle No

Delivery Station : JAIPUR

Broker RAMESH JI GUPTA

IRN No f5ebd06821a3498b00a037668bc4e8a8c1dc634880df0aa743b75911
b881cee8

ACK No 172415268194703 Date : 26/06/2024

Buyer

KHADELWAL TRADE CENTER

SRI RAM NAGAR88NEAR ADARSH VIDHYA

MANDIR SCHOOL, JHOTWARA, KALWAR

ROAD

JAIPUR

Pin : 302012

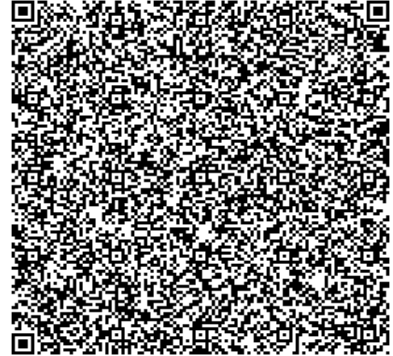
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG0525D1ZV

PAN No. AHIPG0525D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNELS	08023200	1.00	10.00	723.81	5.00	7,238.10
		Total	1	10	Total	7,238.10	

Other Charges

WAGAGE

5.00

Other Charges	4.74
CGST TAX	181.08
SGST TAX	181.08
Net Amount	7,605.00

Amount In Words Rupees Seven Thousand Six Hundred Five 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%	7,243.10	181.08	181.08

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