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 3fc8322b1a9c562a7053f4888e8904ab3d74e382ce64ab41c2ddda6b

5750edb4

ACK No 172415344670550 Date: 06/07/2024

Buyer

MAHESHWARI OVERSEAS

MANDORE MANDI

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone: 9462521610

GSTIN: 08AEXPR3688C1ZR PAN No. AEXPR3688C Invoice No. Dated 2271 06/07/2024

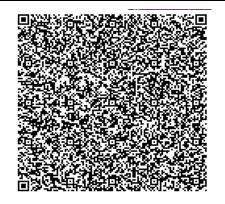
Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: JODHPUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	2.00	40.00	447.62	5.00	17,904.80
		Total	2	40			17,904.80
Other Charges			!	Other Char			55.20

BARDANA WAGAGE

35.00 20.00 **CGST TAX** 449.00 449.00 SGST TAX

Net Amount 18,858.00

Amount In Words Rupees Eighteen Thousand Eight Hundred 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
08023100	CGST 2.5%+SGST 2.5%	17,959.80	449.00	449.00

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