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 765e7eacae1ef3efa29e5596a51cfb427bc5c230a7fbf534dddc8a38c

c825719

ACK No 172415812838787 Date: 17/09/2024

Buyer

K D AND COMPANY, MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEQPG1696E1Z9 PAN No. AEQPG1696E

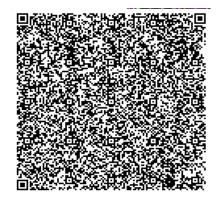
Invoice No. Dated **17/09/2024**

Pymt Mode: **CREDIT**

Transporter RAJESH ROADLINES

Vehicle No **RJ14GR4059**Delivery Station: **CHOMU**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	16.00	160.00	276.19	5.00	44,190.40
Ì							
		Total	16	160	Total		44,190.40
Other Charges				Other Charges			0.08
	_			CGST TAX			1,104.76
				SGST TAX			1,104.76
					Net Amount		

Amount In Words Rupees Forty Six Thousand Four Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08023100	CGST 2.5%+SGST 2.5%	44,190.40	1,104.76	1,104.76

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