TAX INVOICE



SHRI BALAJI TRADING COMPANY

a10d88738f673501df588dd2915a0d7703f120180319cafa782dae875

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

9fb78d2

ACK No 172415940738256 Date: 04/10/2024

Buyer

IRN No

AJAY AGENCIES

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFA9185H1Z9 PAN No. AABFA9185H

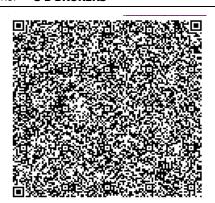
Invoice No. Dated **4329 04/10/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RAVI DEEPAK**Delivery Station: **BHIWADI**

Broker **S B BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	552.38	5.00	5,523.80
1							
		Total	1		Total		5,523.80
Other Charges				Other Charges			0.00
	_			CGST TAX			138.10
				SGST TAX			138.10
					nt		5,800.00

Amount In Words Rupees Five Thousand Eight Hundred 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%	5,523.80	138.10	138.10

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