## **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 ba2bbb4893f04eecfc9c40aed7dddcd1ed80d7020729d97c4261a600

0d0edac6

ACK No 172415717080917 Date: 03/09/2024

Buyer

**AMRIT GAVYA PRAKRIT UTPAD** 

**AZAD MARKET RATIARATIA, TOHANA** 

RATIYA(HARIYANA) Pin: 125051 State: Haryana Code: 06

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P Invoice No. Dated 3497 03/09/2024

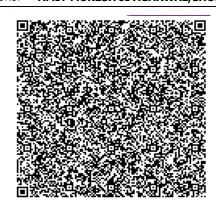
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: RATIYA(HARIYANA)

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	538.10	5.00	5,381.00
2	WALNUT KERNALS	08023200	1.00	10.00	590.48	5.00	5,904.80
		Total	2	20	Total		11,285.80
Other	Other Charges			Other Charges 55.1			55.16

Other Charges

BARDANA WAGAGE

20.00 35.00 Other Charges **IGST TAX** 

**Net Amount** 11,908.00

Amount In Words Rupees Eleven Thousand Nine Hundred Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value	
08023200	IGST 5.0%	11,340.80	567.04	

## 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** 

567.04