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 a08c878b1925c9425390ad1580e31cbe043da68b30d7072d3d31a82

c787deb4f

ACK No 172416449264952 Date: 17/12/2024

Buyer

HARI RAM BRIJESH KUMAR

N.H.8KOTPUTLI, KOTPUTLI

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPS8659R1Z7 PAN No. AGCPS8659R Invoice No. Dated 6715 17/12/2024

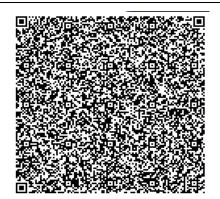
Pymt Mode: CREDIT

Transporter SHAHPURA KOTHPUTLI

Vehicle No

Delivery Station: KOTPUTLI

Broker **GIRVAR JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	1,109.52	5.00	11,095.20
						ı	
						ı	
						ı	
						ı	
						ı	
						1	
						1	
		Total	1	10	Total		11,095.20
Other Charges			Other Chai			40.04	
WAGAGE BARDANA				CGST TAX 2			278.38

WAGAGE

BARDANA

30.00 10.00

278.38 SGST TAX **Net Amount** 11,692.00

Amount In Words Rupees Eleven Thousand Six Hundred Ninety Two 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%	11,135.20	278.38	278.38

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