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 8ef41

8ef4105476df47da20931caddc4b2333e51565acff851ffc34e803d486

1d8e25

ACK No 172415870725614 Date: 25/09/2024

Buyer

BALAJI QUALITY PRODUCT

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPA7013J1ZR PAN No. ABMPA7013J

Invoice No. Dated **4086 25/09/2024**

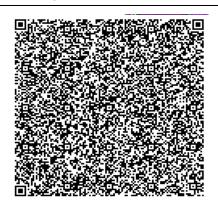
Pymt Mode: **CREDIT**

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker BTC



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	361.90	5.00	3,619.00
2	KISMIS	08062010	2.00	20.00	190.48	5.00	3,809.60
3	20.0/2 WALNUT INSHELL	08023100	1.00	10.00	409.52	5.00	4,095.20
		Total	4	40			11,523.80
Other Charges				3			55.24
				CCCTTAV			000 40

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.24

 CGST TAX
 289.48

 SGST TAX
 289.48

Net Amount 12,158.00

Amount In Words Rupees Twelve Thousand One 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%	7,714.20	192.86	192.86
08062010	CGST 2.5%+SGST 2.5%	3,864.60	96.62	96.62

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