### **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

35d4a5fc98a83f3e0c73a6473e090293d649641199bfd3a08bdb3c09

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

a9670efc

ACK No 172415830249297 Date: 19/09/2024

Buyer

IRN No

# **GHASILAL KISTHURCHAND**

**HINDOLI** Pin: **323023** State: Rajasthan Code: 08

Phone:

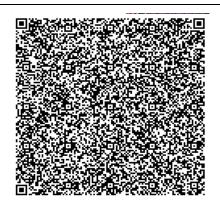
GSTIN: 08ABHPJ3186E1ZO PAN No. ABHPJ3186E Invoice No. Dated 19/09/2024 3945

Pymt Mode: CREDIT Transporter BRAJESH

Vehicle No

Delivery Station: HINDOLI

Broker **BALLABH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	457.14	5.00	4,571.40
		Total	1	10	Total		4,571.40
Other Charges				Other Char	rges		29.52
WAGAGE				CGST TAX 1		115.04	
30.00				SGST TAX 11			115.04

30.00

SGSTTAX **Net Amount** 4,831.00

Amount In Words Rupees Four Thousand Eight Hundred Thirty One 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%	4,601.40	115.04	115.04

# 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**