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 666a61f17eea4a54de2f3d9a86437670da0da2a02d5d3adad120b9dc

ecdbb2b8

ACK No 172415895734396 Date: 28/09/2024

Buyer

KAPOOR CHAND HARICHARAN LAL

BHUSAWAR Pin: **321406** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADYPP8891R1ZS PAN No. ADYPP8891R Invoice No. Dated 4194 28/09/2024

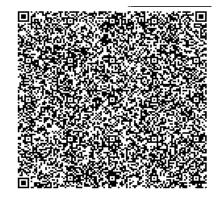
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BHUSAWAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	280.95	5.00	8,990.40
2	WALNUT INSHELL	08023100	1.00	20.00	285.71	5.00	5,714.20
		Takal			T-+-1		14 704 00
		Total	2				14,704.60
Other Charges			Other Char			55.42	
WAGAGE BARDANA				CGST TAX 368.9			

Amount In Words Rupees Fifteen Thousand Four Hundred Ninety Eight Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	8,990.40	224.76	224.76
08023100	CGST 2.5%+SGST 2.5%	5,769.20	144.23	144.23

SGST TAX

Net Amount

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

368.99

15,498.00