

## TAX INVOICE

Original

## 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

Invoice No.

Dated

2579

19/07/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : HINDON CITY

Broker

IRN No 57cbfc4a88b5d8e41e050b37db9a82fe6f1473def07f03620b4fe2a634d37634

ACK No 172415431429838

Date : 20/07/2024

Buyer

DEEPAK ENTERPRISES HINDON

HINDON

Pin : 322201

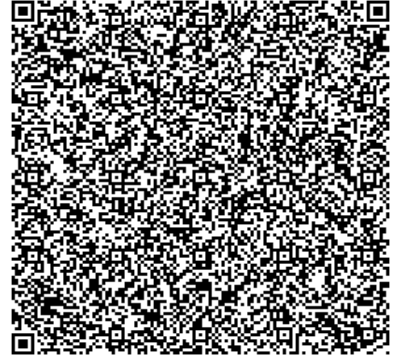
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJJPG4325J1Z6

PAN No. AJJPG4325J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	2.00	20.00	361.90	5.00	7,238.00
2	ANJIR	08042090	1.00	20.00	283.48	12.00	5,669.60
		Total	3	40	Total	12,907.60	

## Other Charges

WAGAGE BARDANA  
35.00 20.00

Other Charges	54.54
CGST TAX	524.43
SGST TAX	524.43
<b>Net Amount</b>	<b>14,011.00</b>

Amount In Words Rupees Fourteen Thousand Eleven 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%	7,238.00	180.95	180.95
08042090	CGST 6.0%+SGST 6.0%	5,724.60	343.48	343.48

## 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