#### **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

c55eb81186f58eeb718513f3e4fdcf5f55671d7529a75fbcc093d2086b

9046e6

ACK No 172416099604865 Date: 26/10/2024

Buyer

#### **MOHAN LAL SHYAMSUNDER**

**SHANGANER** Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPG5369A1ZL PAN No. AASPG5369A Invoice No. Dated 5078 26/10/2024

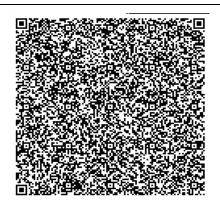
Pymt Mode: CREDIT

Transporter RJ41 GA0836 ( JALI RAM SURES

Vehicle No

Delivery Station: SHANGANER

Broker **GOVIND JI NATANI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	2.00	20.00	285.71	5.00	5,714.20
2	ABJOSH	08062010	1.00	20.00	285.71	5.00	5,714.20
		Total	3	40	Total		11,428.40
Other Charges			Other Chai	rges		9.66	
	<del>-</del>			0007.741/			

WAGAGE

10.00

**CGST TAX** 285.97 SGST TAX 285.97

**Net Amount** 12,010.00

Amount In Words Rupees Twelve Thousand Ten Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

· · · · · · · · · · · · · · · · · · ·	Assessable	CGST	SGST
	Value	Value	Value
08023100	5,714.20	142.86	142.86
	5,724.20	143.11	143.11

## 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**