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

90d8d0a563f8e83c24d8ff4b43df870bf121fc487ecb7a709ab8043b9 IRN No

1abc393

ACK No 172416395920517 Date: 09/12/2024

Buyer

KUNDANMAL CHANDANMAL

MALPURA Pin: **304502** State: Rajasthan Code: 08

Phone:

GSTIN: 08ALUPJ3976B1ZQ PAN No. ALUPJ3976B Invoice No. Dated 6420 09/12/2024

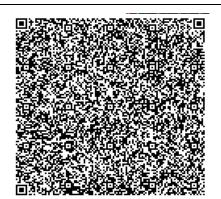
Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: MALPURA

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	609.52	5.00	6,095.20
2	BADAM	08021200	2.00	50.00	625.00	12.00	31,250.00
		Total	3	60	Total		37,345.20
Othor	Charges			Other Charges			94.64
Other Charges WAGAGE BARDANA				3			2,033.08

65.00 30.00

Amount In Words Rupees Forty One Thousand Five Hundred Six 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%	6,095.20	152.38	152.38
08021200	CGST 6.0%+SGST 6.0%	31,345.00	1,880.70	1,880.70

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

2,033.08

41,506.00