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 1aa1465facf142807f85c3f1479a0edfa43124ecc0a2bfb61c8a147228

f91886

ACK No 172415923870485 Date: 02/10/2024

Buyer

SURJITSINGH BHAGSINGH

RAJAPARK Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFRPS4444J1ZR PAN No. AFRPS4444J

Invoice No. Dated **4256 02/10/2024**

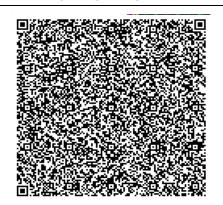
Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No 14GF6544

Delivery Station: RAJAPARK

Broker KRISHNA JI DANGAYAH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	2.00	20.00	295.24	5.00	5,904.80
2	KISMIS	08062010	3.00	30.00	190.48	5.00	5,714.40
	30.0/3						
		Total	5		Total		11,619.20
Other Charges				Other Cha	rges		10.34
WAGAGE				CGST TAX 290			290.73

WAGAGE

10.00

 Other Charges
 10.34

 CGST TAX
 290.73

 SGST TAX
 290.73

 Net Amount
 12,211.00

Amount In Words Rupees Twelve Thousand Two Hundred Eleven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08023100	CGST 2.5%+SGST 2.5%	5,904.80	147.62	147.62	
08062010	CGST 2.5%+SGST 2.5%	5,724.40	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