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 220bbb996a2c61215896e6c03aa6deb87a78f14347690a83e9223b2d

ea31531a

ACK No Date: 07/09/2024 172415749487041

Buyer

VISHWAKARMA ENTERPRISES DEVALI

DEVALI Pin: 305407 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWOPD5226B1ZT PAN No. AWOPD5226B Invoice No. Dated 3611 07/09/2024

Pymt Mode: CREDIT

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station: DEVLI

Broker **OM JI KABRA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	2.00	20.00	604.76	5.00	12,095.20
		Total	2	20	Total		12,095.20
Other Charges			Other Cha	rges		55.28	
WAGAGE BARDANA				CGST TAX	(303.76

35.00 20.00 SGST TAX 303.76 **Net Amount** 12,758.00

Amount In Words Rupees Twelve Thousand Seven Hundred Fifty Eight 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%	12,150.20	303.76	303.76

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