#### **TAX INVOICE**

### SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No cb26c5980fdb5714709ba97cbf467afa6fe52759ba2f2778153d11d97

164395a

ACK No 172414936994379 Date: 06/05/2024

Buyer

# **GIRIRAJ PRASAD PRADEEP KUMAR**

**TUGA** Pin: 303301 State: Rajasthan Code: 08

Phone:

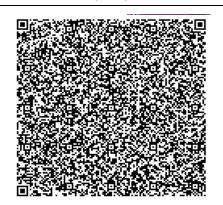
GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R Invoice No. Dated 06/05/2024 926

Pymt Mode: CREDIT Transporter **VISHANU** 

Vehicle No

Delivery Station: TUNGA

Broker **METHI BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	361.90	5.00	3,619.00
2	KISMIS	08062010	1.00	16.80	80.95	5.00	1,359.96
		Total	2	26.800	Total	<u> </u>	4,978.96
Other Charges			l				55.34
WAGAGE BARDANA							125.85
35 00	25 00 20 00			SGST TAX 12			125.85

35.00 20.00 SGSTTAX 125.85

**Net Amount** 5,286.00

Amount In Words Rupees Five Thousand Two Hundred Eighty 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%	3,619.00	90.48	90.48
08062010	CGST 2.5%+SGST 2.5%	1,414.96	35.37	35.37

## 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**