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 8df7824e3153ed37cb1a0f91179c68b916f481a730f1aac4bc6816285

2dd11b6

ACK No 172416449378486 Date: 17/12/2024

Buyer

ARODA KIRANA BHANDAR

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPB6812F1ZM PAN No. ACSPB6812F Invoice No. Dated 6720 17/12/2024

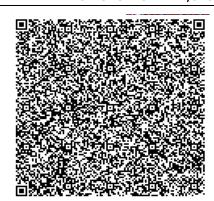
Pymt Mode: CREDIT

Transporter RAJASTHAN OKARA GOLDEN CA

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	880.95		8,809.50
		Total	1	10			8,809.50
Other Charges				Other Cha			40.02

WAGAGE BARDANA

30.00 10.00 **CGST TAX** 221.24 221.24 SGST TAX

Net Amount 9,292.00

Amount In Words Rupees Nine Thousand Two Hundred Ninety Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
08023200	CGST 2.5%+SGST 2.5%	8,849.50	Value Value			

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