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 2bf8a1b6882ed53db064cb1850b797bc9e7ffde3a4c5950f3a530126c

946fae7

ACK No 172415305609696 Date: 01/07/2024

Buyer

RAS TRADING COMPANY

Anil Kumar Balkishan ChhapariaWard No. 12Ground FloorSurajgarh,

Surajgarh

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08DFGPK5396B1ZB PAN No. DFGPK5396B

Invoice No. Dated **01/07/2024**

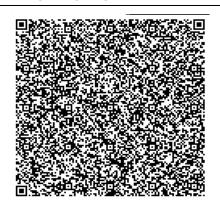
Pymt Mode: **CREDIT**

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: SURAJGARH

Broker S B BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	15.00	657.14	5.00	9,857.10
2	BADAM	08021200	1.00	9.00	662.21	12.00	5,959.89
		Total	2	24	Total		15,816.99
Other Charges				Other Chai	rges		49.97
WAGAGE BARDANA				CGST TAX 607.			607.02

Amount In Words Rupees Seventeen Thousand Eighty One Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200 08021200	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	9,857.10 6,009.89	246.43 360.59	246.43 360.59

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

607.02

17,081.00