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 9a4fc9a733fbdc8c7ca1e073b3ebc4ef073ddcb0312206e2810aae7d

383ed100

ACK No 172416406392966 Date: 10/12/2024

Buyer

KWALITY STAR

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

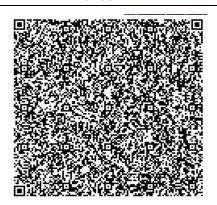
GSTIN: 08FFDPB9060N1Z3 PAN No. FFDPB9060N Invoice No. Dated 6483 10/12/2024

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: BHARATPUR

Broker **HEMANT JI GUPTA**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------------|----------------------|----------|------------|----------|--------|-------------|-----------|
| 1 | WALNUT INSHELL | 08023100 | 3.00 | 30.00 | 571.43 | 5.00 | 17,142.90 |
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| | | | | | | | |
| | | Total | 3 | 30 | Total | | 17,142.90 |
| Other Charges | | | Other Chai | | | 55.20 | |
| WAGAGE BARDANA | | | | CGST TAX | | | 429.95 |

35.00 20.00 SGST TAX 429.95

Net Amount 18,058.00

Amount In Words Rupees Eighteen Thousand 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% | 17,197.90 | 429.95 | 429.95 |

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