TAX INVOICE



SHRI BALAJI TRADING COMPANY

bc92b6fffce670b36ddf89edd11870a2314ae5742e2ee4d60de82b838

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

107b09b

ACK No 172415934806389 Date: 03/10/2024

Buyer

IRN No

MARUTI ENTERPRISES

KHASRA NO. 752Bharatpur, DEEG ROAD

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BOPPG4494A1ZU PAN No. BOPPG4494A

Invoice No. Dated

4312 03/10/2024

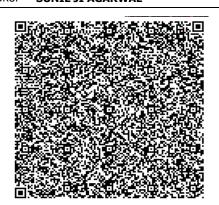
Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

Broker **SUNIL JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	2.00	20.00	609.52	5.00	12,190.40
2	KISMIS BBS54 120.0/12	08062010	12.00	120.00	209.52	5.00	25,142.40
		Total	14	140	Total		37,332.80
Other Charges			Other Char	ges		165.30	
WAGAGE BARDANA				CGST TAX	(937.45

105.00 60.00

 Other Charges
 165.30

 CGST TAX
 937.45

 SGST TAX
 937.45

 Net Amount
 39,373.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Seventy Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
08023200	CGST 2.5%+SGST 2.5%	12,355.40	308.89	308.89
08062010	CGST 2.5%+SGST 2.5%	25,142.40	628.56	628.56

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