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 3501bcef35262e47ecd5edd351192135ad0bc230e20f7691fee484d8

a579819c

ACK No 172416099631425 Date: 26/10/2024

Buyer

MOHAN LAL SHYAMSUNDER

SHANGANER Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPG5369A1ZL PAN No. AASPG5369A Invoice No. Dated 5079 26/10/2024

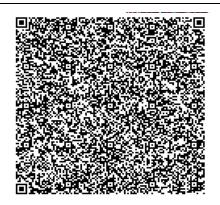
Pymt Mode: CREDIT

Transporter RJ41 GA0836 (JALI RAM SURES

Vehicle No

Delivery Station: SHANGANER

Broker **GOVIND JI NATANI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	2.00	20.00	285.71	5.00	5,714.20
2	ABJOSH	08062010	2.00	20.00	333.33	5.00	6,666.60
		Total	4	40	Total		12,380.80
Other Charges			Other Charges 9.64				
WAGAGE				CGST TAX 309			309.78

10.00

SGST TAX 309.78 **Net Amount** 13,010.00

Amount In Words Rupees Thirteen Thousand Ten 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%	5,724.20	143.11	143.11
08062010	CGST 2.5%+SGST 2.5%	6,666.60	166.67	166.67

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