

TAX INVOICE

Original

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

Invoice No.

1031

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station : JODHPUR

Broker

IRN No b71acc93abe75b17feafed1ca4742b4bee5eac4b5c1f99b79dd1af3d56525e34

ACK No 172414960732659

Date : 09/05/2024

Buyer

MAHESHWARI OVERSEAS
MANDORE MANDI

JODHPUR

Pin : 342007

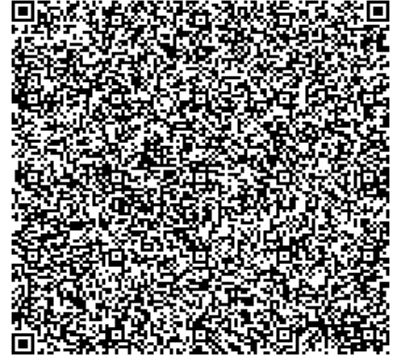
State : Rajasthan

Code : 08

Phone : 9462521610

GSTIN : 08AEXPR3688C1ZR

PAN No. AEXPR3688C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNELS	08023200	1.00	15.00	571.43	5.00	8,571.45
2	ANJIR	08042090	1.00	10.00	232.14	12.00	2,321.40
3	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00
		Total	3	35	Total	17,142.85	

Other Charges

WAGAGE BARDANA
35.00 20.00

Other Charges	55.27
CGST TAX	729.94
SGST TAX	729.94
Net Amount	18,658.00

Amount In Words Rupees Eighteen Thousand Six Hundred 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
08023200	CGST 2.5%+SGST 2.5%	8,626.45	215.66	215.66
08042090	CGST 6.0%+SGST 6.0%	2,321.40	139.28	139.28
08021200	CGST 6.0%+SGST 6.0%	6,250.00	375.00	375.00

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory