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 03106dd8e0ac9f944c06fe218425803a7568574020f8438d7541fd019 feea184

ACK No 172415800082303 Date: 14/09/2024

Buyer

BHAYA JI STORE

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLBPS7602P1ZH PAN No. DLBPS7602P

Invoice No. Dated

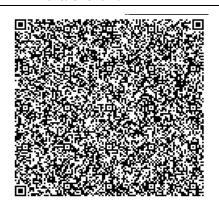
3823 14/09/2024

Pymt Mode: CREDIT

Transporter RJ 41GA4145 KISANJI

Vehicle No **RJ14GQ7863**Delivery Station: **CHOMU**

Broker Montu Ji Chomu



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	590.48	5.00	5,904.80
		Total	1	10	Total		5,904.80
Other Charges			Other Chai			4.70	
WAGAGE				CGST TAX 147			147.75

Amount In Words Rupees Six Thousand Two Hundred Five Only.

Our Bankers:

5.00

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%	5,909.80	147.75	147.75

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

147.75

6,205.00