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 6db83a87e175154641c1f65ec2616838313efb204e7055f3959e92ec3

66e0d65

ACK No 172415610185933 Date: 17/08/2024

Buyer

MUKESH KUMAR ASHOK KUMAR

DHIGAWA MANDI

DHIGAWA Pin: 127201 State: Haryana Code: 06

Phone:

GSTIN: 06AJYPK7469C1ZN PAN No. AJYPK7469C

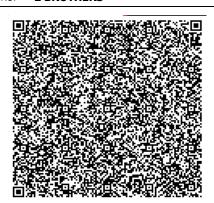
Invoice No. Dated **3103 17/08/2024**

Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No **RJ14GK8110**Delivery Station: **DHIGAWA**

Broker 2 BROTHERS



		Total	2	10	Total		6,714.30
2	WALNUT KERNALS	08023200	1.00	5.00	800.00	5.00	4,000.00
1	WALNUT INSHELL	08023100	1.00	5.00	542.86	5.00	2,714.30
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Other Charges IGST TAX -0.02 335.72

Net Amount 7,050.00

Amount In Words Rupees Seven Thousand Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

08023100 IGST 5.0% 2,714.30 08023200 IGST 5.0% 4,000.00	135.72
	200.00

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