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 483a059eabed9e5fe9ca0868c82ef4eb4b9d3c43ca9afc495459a45f5

580919c

ACK No 172415775765610 Date: 11/09/2024

Buyer

RAMAVTAR DINESHCHAND

KISHENGARH, BASS Pin: 301405 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGNPK3752G1Z7 PAN No. AGNPK3752G

Invoice No. Dated **11/09/2024**

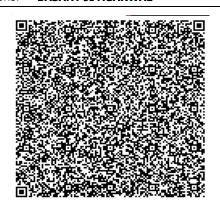
Pymt Mode: **CREDIT**

Transporter AGARWAL RAOD LINECS

Vehicle No

Delivery Station: KISHENGARH,BASS

Broker BASANT JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	20.00	500.00	5.00	10,000.00
2	PISTA[ROSTED]	20081920	1.00	10.00	794.64	12.00	7,946.40
		Total	2				17,946.40
Other Charges				Other Charges 5			55.44
	CCSTTAY					720.00	

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.44

 CGST TAX
 730.08

 SGST TAX
 730.08

Net Amount 19,462.00

Amount In Words Rupees Nineteen Thousand Four Hundred Sixty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08023200	CGST 2.5%+SGST 2.5%	10,000.00	250.00	250.00	
20081920	CGST 6.0%+SGST 6.0%	8,001.40	480.08	480.08	

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