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 d0e0ca1e4581869036f86746377a4206e079de368512d82d1352d0ec

8bcc95d1

ACK No 172415181497763 Date: 12/06/2024

Buyer

SHAILESH ENTERPRISES

156TEH BAZAR,,

Pin: **335001 SHRI GANGANAGAR** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADAPC7349H 08ADAPC7349H1ZN

Invoice No. Dated

1768 12/06/2024

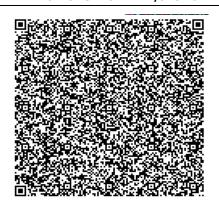
Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: SHREE GANGANAGAR

Broker **MUKESH JI AGARWAL, CHOMU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAIPHAL	09081110	4.00	40.00	157.14	5.00	6,285.60
2	WALNUT INSHELL	08023100	1.00	40.00	380.95	5.00	15,238.00
		Total	5	80	Total		21,523.60
Other Charges					rges		55.46

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 539.47 539.47 SGST TAX

Net Amount 22,658.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
09081110	CGST 2.5%+SGST 2.5%	6,285.60	157.14	157.14
08023100	CGST 2.5%+SGST 2.5%	15,293.00	382.33	382.33

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