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 824150838c988bb8c4c9ded65f8c1d891022b197cd26d02f3f69dc30

ae3450ff

ACK No 172416236124784 Date: 16/11/2024

Buyer

HARI RAM BRIJESH KUMAR

N.H.8KOTPUTLI, KOTPUTLI

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

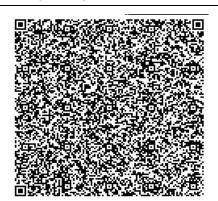
GSTIN: 08AGCPS8659R1Z7 PAN No. AGCPS8659R Invoice No. Dated 5659 16/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32CA3758 Delivery Station: KOTPUTLI

Broker **GIRVAR JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	1,104.76	5.00	11,047.60
		Total	1	10	Total		11,047.60
Other Charges				Other Chai			4.76
WAGAGE				CGST TAX 276.3			276.32

5.00

SGST TAX 276.32 **Net Amount** 11,605.00

Amount In Words Rupees Eleven Thousand Six Hundred Five 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%	11,052.60	276.32	276.32

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