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 3be80ab0029340b4e292937cf5899eca959e984e570425b6e45f4213

3abc2e22

ACK No 172415398475116 Date: 15/07/2024

Buyer

SHUBAM TRADING COMPANY

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABGPD4134R1ZE** PAN No. ABGPD4134R Invoice No. Dated 2477 15/07/2024

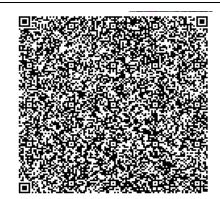
Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIER

Vehicle No

Delivery Station: LAXMANGADH

Broker **S B BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	20.00	447.62	5.00	8,952.40
		Total	1	20	Total		8,952.40
Other Charges				Other Cha	rges		39.98
WAGAGE BARDANA				CGST TAX 22			224.81

WAGAGE BARDANA

30.00 10.00 SGST TAX 224.81 **Net Amount** 9,442.00

Amount In Words Rupees Nine Thousand Four Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	8,992.40	224.81	224.81

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