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 dbaf99173612a20856dabd68e114b3330e60c24592f5b7d5b620dfcd

d8ab715f

ACK No 172416076051505 Date: 23/10/2024

Buyer

AGARWAL TRADING CORPORATION

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPA4476E1ZY PAN No. ABDPA4476E Invoice No. Dated 4956 23/10/2024

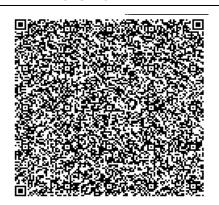
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **RITESH JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	342.86	5.00	3,428.60
2	ABJOSH	08062010	1.00	10.00	285.71	5.00	2,857.10
3	PISTA CHIO	08025100	1.00	30.00	565.47	12.00	16,964.10
		Total	3	50	Total		23,249.80
Other Charges			Other Chai	rges		55.46	
WAGAGE BARDANA				CGST TAX	(1,176.37

35.00 20.00 SGST TAX 1,176.37

Net Amount 25,658.00

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

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
08023100	CGST 2.5%+SGST 2.5%	3,428.60	85.72	85.72
08062010	CGST 2.5%+SGST 2.5%	2,912.10	72.80	72.80
08025100	CGST 6.0%+SGST 6.0%	16,964.10	1,017.85	1,017.85

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