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 3978b8ad103567ea4883967257a581c0238068aea76c8d28db743ad

6b9d9082a

ACK No 172415855015949 Date: 23/09/2024

Buyer

VISHWAKARMA ENTERPRISES DEVALI

DEVALI Pin: 305407 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWOPD5226B1ZT PAN No. AWOPD5226B

Invoice No. Dated **4035 23/09/2024**

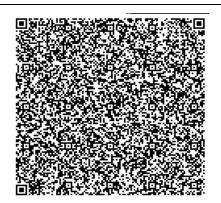
Pymt Mode: **CREDIT**

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station: **DEVLI**

Broker OM JI KABRA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	2.00	20.00	609.52	5.00	12,190.40
		Total	2	20	Total		12,190.40
Other Charges			Other Char	ges		55.32	
WAGAGE BARDANA				CGST TAX 306.14			

Amount In Words Rupees Twelve Thousand Eight Hundred Fifty Eight Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	12,245.40	306.14	306.14

SGST TAX

Net Amount

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

306.14

12,858.00