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 0dd3b7303fac3d151c44550855c366530267e9ee727d432e8a90f777

de475d35

ACK No 172416045114730 Date: 18/10/2024

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

4774 18/10/2024

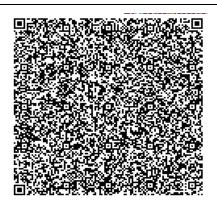
Pymt Mode: CREDIT

Transporter SHAHPURA KOTHPUTLI

Vehicle No

Delivery Station: KOTPUTLI

Broker **GIRVAR JI**



						CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	20.00	314.29	5.00	6,285.80
2	PISTA CHIO	08025100	1.00	20.00	515.62	12.00	10,312.40
		Total	2	40	Total		16,598.20
Other	Charges	•		Other Char	rges		55.28

WAGAGE BARDANA

35.00 20.00

Amount In Words Rupees Eighteen Thousand Two Hundred Eight 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%	6,340.80	158.52	158.52
08025100	CGST 6.0%+SGST 6.0%	10,312.40	618.74	618.74

CGST TAX

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

777.26

777.26

18,208.00