TAX INVOICE



SHRI BALAJI TRADING COMPANY

0ea16aa05164e3928cbd572727ae44d0ecf60fe979197aa724b40b99

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

42aa1261

ACK No 172415759067776 Date: 09/09/2024

Buyer

IRN No

RAMJILAL KAPOOR CHAND

BHARATPUR Pin: **321001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPJ3501E1Z6 PAN No. ADCPJ3501E Invoice No. Dated 3647 09/09/2024

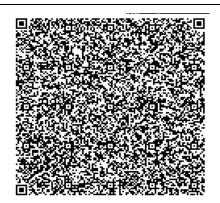
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BHARATPUR

Broker **HEMANT JI GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	538.10	5.00	5,381.00
		Takal		40	T-4-1		5 004 00
		Total	1		Total		5,381.00
Other Charges					ges		39.94
WAGAGE BARDANA							135.53
30.00 10.00			SGST TAX			135.53	

Amount In Words Rupees Five Thousand Six Hundred Ninety Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN (Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08023	100	CGST 2.5%+SGST 2.5%	5,421.00	135.53	135.53	

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

5,692.00