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 63621b08c03d9cd1a92cdbb0586113b41c6796bff70d778fb26ee4cf6

d079e7e

ACK No 172415829589171 Date: 19/09/2024

Buyer

VARUN TRADING COMPANY

146Sri Ganganagar, BHOP COLONY SEWARKAR PARK KE AAGE WALI GALI

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CRAPC1473Q1ZK Invoice No. Dated 3939 19/09/2024

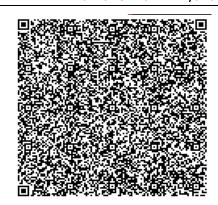
Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	4.00	80.00	269.05	5.00	21,524.00
		Total	4	90	Total		21,524.00
O4b a	Charries	Total	- 4	Other Char			55.04
Other Charges WAGAGE BARDANA							539.48
25.00 20.00							539.48

35.00 20.00

SGSTTAX 539.48 **Net Amount** 22,658.00

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

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08023100	CGST 2.5%+SGST 2.5%	21,579.00	539.48	539.48	

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