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 5c0d5f578e4e0e3d6bafcf41a020f45a87d75eb42a4a4bd3e3103079f e74450b

ACK No 172416097115899 Date: 25/10/2024

Buyer

DINESH TRADING COMPANY, UDAIPURWATI

UDAIPURWATI Pin: 333307 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCOPP6158H1Z0 PAN No. BCOPP6158H Invoice No. Dated 5068 25/10/2024

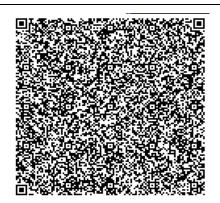
Pymt Mode: CREDIT

Transporter SALASAR TRANSPORT

Vehicle No

Delivery Station: UDAIPURWATI

Broker **S B BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	923.81	5.00	9,238.10
		Total	1	10	Total		9,238.10
Other Charges			Other Char	ges		40.00	
WAGAGE BARDANA				CGST TAX			231.95
				SCST TAV			221.05

30.00 10.00 SGST TAX 231.95

Net Amount 9,742.00

Amount In Words Rupees Nine Thousand Seven Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	9,278.10	231.95	231.95

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