## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

6fcfe860898d9d1396f75babc357b7e7be571ce988e7b586f0d84f4ec

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

9a76cb8

ACK No Date: 24/08/2024 172415647854783

Buyer

IRN No

## **JEVAN LAL KANHAIYALAL**

**TODARAISINGH** Pin: **304505** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPJ3211F1Z8 PAN No. ACBPJ3211F Invoice No. Dated 3231 24/08/2024

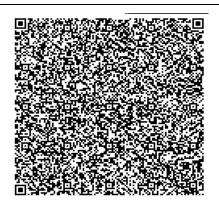
Pymt Mode: CREDIT

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station: THODARAISINGH

Broker **BALLABH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	400.00	5.00	4,000.00
		Total	1	10	Total		4,000.00
Other Charges				Other Charges			30.50
WAGAGE			CGST TAX			100.75	
30.00				SGST TAX			100.75
		Net			Net Amount		

Amount In Words Rupees Four Thousand Two Hundred Thirty Two 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%	4,030.00	100.75	100.75

## 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**