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 a69d8467132d326e564ddd776b67584018b7b5b5fa7a0a2024e0c8bf

99a11f24

ACK No 172415886665906 Date: 27/09/2024

Buyer

AGARWAL TRADING CORPORATION

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPA4476E1ZY PAN No. ABDPA4476E

Invoice No. Dated **27/09/2024**

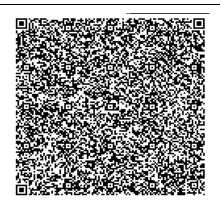
Pymt Mode: **CREDIT**

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker RITESH JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	319.05	5.00	3,190.50
2	ABJOSH	08062010	1.00	10.00	285.71	5.00	2,857.10
		.			-		0.047.00
		Total	2		Total		6,047.60
Other Charges			3			40.02	
				OOOT TAV			450.40

WAGAGE BARDANA

30.00 10.00

 Other Charges
 40.02

 CGST TAX
 152.19

 SGST TAX
 152.19

 Net Amount
 6,392.00

Amount In Words Rupees Six Thousand Three 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
08023100	CGST 2.5%+SGST 2.5%	3,190.50	79.76	79.76
08062010	CGST 2.5%+SGST 2.5%	2,897.10	72.43	72.43

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