TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

IRN No 2e62f71b644cdc024eb4b0f41585ba39e3fd0c305f6e5f7ea6e32f5066

81de71

GSTIN: 08AEKFS4363N1ZB

ACK No 172415842045968 Date: 21/09/2024

Buyer

HOME NEEDS

WARD NO. 08PILIBANGAN, PURANI DHAN

MANDI

PEELEBANGA Pin: 335803 State: Rajasthan Code: 08

Phone:

GSTIN: 08CWNPA5209A1ZY

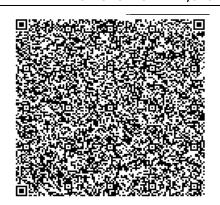
Invoice No. Dated **3992 21/09/2024**

Pymt Mode: **CREDIT**Transporter **TFC**

Vehicle No

Delivery Station: **PEELEBANGA**

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	4.00	40.00	538.10	5.00	21,524.00
Ì							
		Total	4		Total		21,524.00
Other Charges			Other Char	rges		55.04	
WAGAGE BARDANA				CGST TAX			539.48

35.00 20.00

 Other Charges
 55.04

 CGST TAX
 539.48

 SGST TAX
 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 Value	CGST Value	SGST 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