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

e688b1d3118392ff113979ca34ff7ad49feae212e899f594721242d003

71f6a6

ACK No 172415712230650 Date: 02/09/2024

Buyer

KWALITY STAR

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

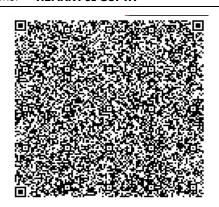
GSTIN: 08FFDPB9060N1Z3 PAN No. FFDPB9060N Invoice No. Dated 02/09/2024 3477

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: BHARATPUR

Broker **HEMANT JI GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	2.00	20.00	538.10	5.00	10,762.00
		Total	2		Total		10,762.00
Other Charges				Other Chai			55.14
WAGAGE BARDANA				CGST TAX 270			270.43

35.00 20.00 SGST TAX 270.43 **Net Amount** 11,358.00

Amount In Words Rupees Eleven Thousand Three Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	023200	CGST 2.5%+SGST 2.5%	10,817.00	270.43	270.43

Remarks:

1	er	ms	1
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- 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