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 915136184cbe31afbbc910b4d18558670f2176bf922c993f80d33fce6

dfb2709

ACK No 172415861937590 Date: 24/09/2024

Buyer

SHRI BALAJI STORE

SHRI DUNGARGARH Pin: **331803** State: Rajasthan Code: 08

Phone:

GSTIN: 08ALJPP9474F1ZI PAN No. ALJPP9474F Invoice No. Dated 4058 24/09/2024

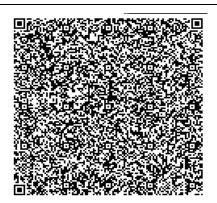
Pymt Mode: CREDIT

Transporter **BIKANER GOLDEN**

Vehicle No

Delivery Station: SHRI DUNGARGARH

Broker **AMIT JI MODI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	20.00	523.81	5.00	10,476.20
2	NUTMEG	09081110	2.00	20.00	238.10	5.00	4,762.00
		Total	3	40	Total		15,238.20
Other	Other Charges			Other Charges 55.1			55.12

Other Charges

WAGAGE BARDANA

35.00 20.00

CGST TAX 382.34 382.34 SGST TAX

Net Amount 16,058.00

Amount In Words Rupees Sixteen Thousand 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
08023200	CGST 2.5%+SGST 2.5%	10,476.20	261.91	261.91
09081110	CGST 2.5%+SGST 2.5%	4,817.00	120.43	120.43

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