

## TAX INVOICE

Original

## 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

Invoice No.

Dated

2182

02/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 7863

Delivery Station : CHOMU

Broker Montu Ji Chomu

IRN No 6ba36742cece5638f8c35762625b83594c709df6af864ae37667778ce4e68763

ACK No 172415314431291 Date : 02/07/2024

Buyer

## KAMDAR DISTRIBUTORS

KAMDAR HOUSEWARD NO.15CHOMU, ASHOK

VIHAR,KACHOLIYA ROAD

CHOMU

Pin : 303802

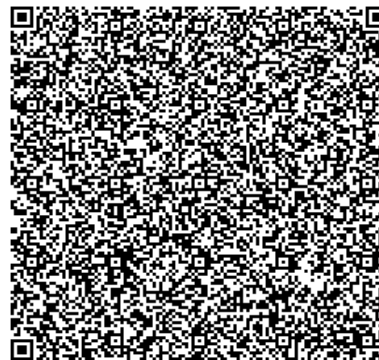
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CAIPK5425K1ZF

PAN No. CAIPK5425K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNELS	08023200	1.00	15.00	595.55	5.00	8,933.25
		Total	1	15	Total	8,933.25	

## Other Charges

WAGAGE

5.00

Other Charges 4.83

CGST TAX 223.46

SGST TAX 223.46

Net Amount 9,385.00

Amount In Words Rupees Nine Thousand Three Hundred Eighty Five 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%	8,938.25	223.46	223.46

## 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