TAX INVOICE



SHRI BALAJI TRADING COMPANY

228e5304c0d5bd7dc6c32572f1d9917d998c6b6c1a1988a5aaf72919

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

f5196a3e

ACK No 172416434327211 Date: 14/12/2024

Buyer

IRN No

SANJAY STORE

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDTPA1527K1ZE PAN No. BDTPA1527K Invoice No. Dated

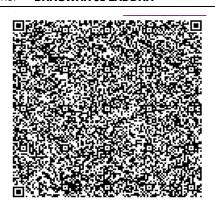
6618 14/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ3947 Delivery Station: JOBNER

Broker **BHAGWAN JI LADDHA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	880.95	5.00	8,809.50
		Total	1	10	Total		8,809.50
		Total	-				
Other Charges			Other Char			4.78	
WAGAGE				CGST TAX	(220.36

5.00

SGST TAX 220.36 **Net Amount** 9,255.00

Amount In Words Rupees Nine Thousand Two Hundred Fifty 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%	8,814.50	220.36	220.36

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