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 2caeec088c79fcc04cf9cf03a5ea725142dcd94674b44d0dfea50b12b

f410281

ACK No 172415809407189 Date: 16/09/2024

Buyer

GUPTA SONS

GOVINDGARH Pin: 303712 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPG5349L1Z2 PAN No. AASPG5349C

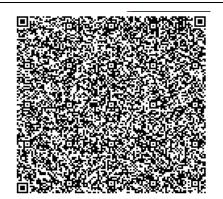
Invoice No. Dated **3860 16/09/2024**

Pymt Mode: **CREDIT**Transporter **mulchand ji**

Vehicle No

Delivery Station: GOVINDGARH

Broker MADAN JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KERNEL WALNUT	08023200	1.00	15.00	539.69	5.00	8,095.35
		Total	1	15	Total		8,095.35
Other Charges				Other Charges			-0.11
	_			CGST TAX	(202.38
					SGST TAX		
				Net Amount			8,500.00

Amount In Words Rupees Eight Thousand Five Hundred 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%	8,095.35	202.38	202.38

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