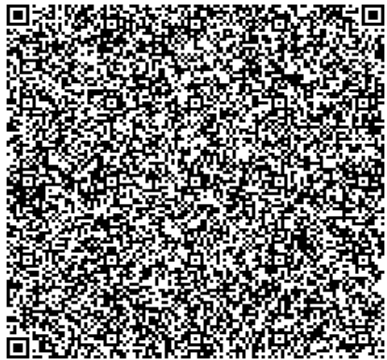


TAX INVOICE

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 2524 17/07/2024 Pymt Mode: CREDIT Transporter KIRAN EXPRESS Vehicle No Delivery Station : JODHPUR Broker																																			
IRN No 3f42ecd3ce57e9b3df9c2e046ab4d1dbbe7f326d6c29d1d39c287273f4af6bc2 ACK No 172415412665110 Date : 17/07/2024																																							
Buyer MAHESHWARI OVERSEAS MANDORE MANDI JODHPUR Pin : 342007 State : Rajasthan Code : 08 Phone : 9462521610 GSTIN : 08AEXPR3688C1ZR PAN No. AEXPR3688C																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>16.00</td><td>333.33</td><td>5.00</td><td>5,333.28</td></tr><tr><td>2</td><td>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>20.00</td><td>447.62</td><td>5.00</td><td>8,952.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>36</td><td>Total</td><td colspan="2">14,285.68</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	16.00	333.33	5.00	5,333.28	2	WALNUT INSHELL	08023100	1.00	20.00	447.62	5.00	8,952.40			Total	2	36	Total	14,285.68	
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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																																			