TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

d22e6fcea73e678ead5d1f79de5dfda0824d386248bc01700a1bcff76

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

6a01208

GSTIN: 08AEKFS4363N1ZB

ACK No 172416204330685 Date: 11/11/2024

Buyer

IRN No

MANOJ KUMAR SURANDRA KUMAR

BIDASAR Pin: **331501** State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPP0346F1ZH PAN No. AIDPP0346F Invoice No. Dated 5511 11/11/2024

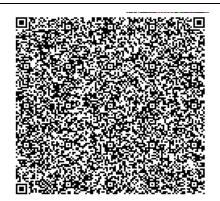
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: BIDASAR

Broker **KALURAM JI PRAJAPAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	20.00	309.52	5.00	6,190.40
		Total	1	20	Total		6,190.40
Other Charges				Other Chai			40.08
WAGAGE BARDANA							155.76
30 00	10.00			SGST TAX			155.76

30.00 10.00 SGSTTAX 155.76

Net Amount 6,542.00

Amount In Words Rupees Six Thousand Five Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	6,230.40	155.76	155.76

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