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 f51200bff6311eff4b3d1aa05e43e4c1f5143ebb64066958c611822910

a0d720

ACK No Date: 20/04/2024 172414835701030

Buyer

MAHESHWARI OVERSEAS

MANDORE MANDI

JODHPUR Pin: **342007** State: Rajasthan Code: 08

Phone: 9462521610

GSTIN: 08AEXPR3688C1ZR PAN No. AEXPR3688C Invoice No. Dated 566 20/04/2024

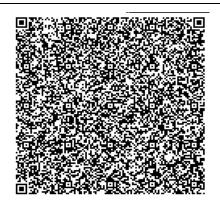
Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: JODHPUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA[ROSTED]	20081920	1.00	10.00	790.18	12.00	7,901.80
2	WALNUT INSHELL	08023100	2.00	30.00	571.43	5.00	17,142.90
		Total	3	40	Total		25,044.70
Other Charges			Other Charges 5			55.18	

Other Charges

BARDANA WAGAGE

35.00 20.00 **CGST TAX** 904.06 904.06 SGST TAX

Net Amount 26,908.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
20081920	CGST 6.0%+SGST 6.0%	7,901.80	474.11	474.11	
08023100	CGST 2.5%+SGST 2.5%	17,197.90	429.95	429.95	

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