TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

IRN No 2bf5a9a61d826913f2ffcbe8e0057a863dae39abbf16900d21139055f3

1e53a0

GSTIN: 08AEKFS4363N1ZB

ACK No 172416352558827 Date: 03/12/2024

Buyer

GIRIRAJ PRASAD PRADEEP KUMAR

TUGA Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R

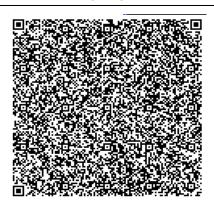
Invoice No. Dated **6204 03/12/2024**

Pymt Mode: **CREDIT**Transporter **VISHANU**

Vehicle No

Delivery Station: TUNGA

Broker METHI BROKERS



| | , | | | | | | |
|---------------|----------------------|----------|----------|------------|--------|-------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | WALNUT INSHELL | 08023100 | 1.00 | 10.00 | 504.76 | 5.00 | 5,047.60 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 10 | Total | | 5,047.60 |
| Other Charges | | | | Other Chai | | | 29.52 |
| WAGAGE | | | CGST TAX | (| | 126.94 | |

Amount In Words Rupees Five Thousand Three Hundred Thirty One Only.

Our Bankers:

30.00

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% | 5,077.60 | 126.94 | 126.94 |

SGST TAX

Net Amount

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

126.94

5,331.00