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 f1ce6ae1973ca5180f6d5d8b549a759c6b2becde2a619bc3f9c592c9 4c544bb0

ACK No 172415907550208 Date: 30/09/2024

Buyer

R R AND COMPANY

KUCHAMAN CITY Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKDPG6824F1ZB PAN No. AKDPG6824F

Invoice No. Dated **4214 30/09/2024**

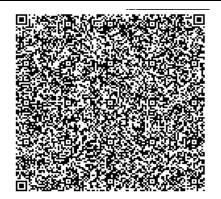
Pymt Mode: **CREDIT**

Transporter **DEHLI KUCHAMAN**

Vehicle No

Delivery Station: KUCHAMAN CITY

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	15.00	609.52		9,142.80
		Total	1	15	Total		9,142.80
Other Charges				Other Cha			40.06
WAGAG				CGST TAX 2			229.57

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

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	9,182.80	229.57	229.57

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

229.57

9,642.00