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 1edccc4a2fac0a2bf98d2caae66d608b69819ecf83f878a1b3cb4e4b6

ec8a961

ACK No 172415562243789 Date: 09/08/2024

Buyer

PREM JI STORE

SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPN3391F1ZN PAN No. ABDPN3391F

Invoice No. Dated

2948 09/08/2024

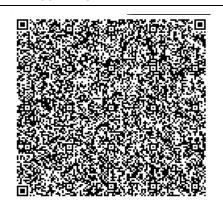
Pymt Mode: CREDIT

Transporter RJ41 GA0836 (JALI RAM SURES

Vehicle No

Delivery Station: JAIPUR

Broker **GOVIND JI NATANI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	20.00	485.71	5.00	9,714.20
		Total	1	20	Total		9,714.20
		Total	-				
Other Charges			· ·			4.84	
WAGAGE				CGST TAX 2			242.98

Amount In Words Rupees Ten Thousand Two Hundred Five Only.

Our Bankers:

5.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	9,719.20	242.98	242.98

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

242.98

10,205.00