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 38ad03b6096fc37e1dad39ca8784ab3a2db68e9e8e10a162355af3ba

8ec97b98

ACK No 172416413401378 Date: 11/12/2024

Buyer

G.B.TRADERS

GHANDI CHOK KE PASSMANDAWAR, GARH

ROAD

Pin: 321609 State: Rajasthan **MANDAWAR** Code: 08

Phone:

GSTIN: 08AYOPG9021B1ZL Invoice No. Dated 6518 11/12/2024

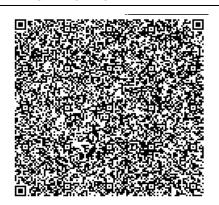
Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: MANDAWAR

Broker **S D BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	571.43	5.00	5,714.30
		Total	1	10	Total		5,714.30
Other	Other Charges			Other Charges			39.98
WAGAGE BARDANA				CGST TAX			143.86
30.00 10.00				SGST TAX			143.86
							·

Net Amount 6,042.00

Amount In Words Rupees Six Thousand 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%	5,754.30	143.86	143.86	

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