

TAX INVOICE

Original

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

Invoice No.

Dated

2231

04/07/2024

Pymt Mode: CREDIT

Transporter AVTAR ROADLINES

Vehicle No

Delivery Station : KOTA

Broker

IRN No 0ae4bf04a9fe2dccfcd3223b90158489c16292c97419092e025a5f6002e27b44

ACK No 172415330314550

Date : 04/07/2024

Buyer

AMAN ENTERPRISES.

126Kota, Rajeev Gandhi Nagar

KOTA

Pin : 324005

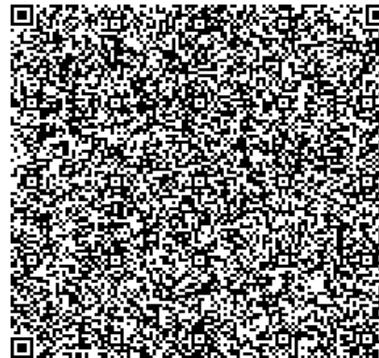
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BZCPG2818J1ZE

PAN No. BZCPG2818J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	20.00	271.43	5.00	5,428.60
2	WALNUT INSHELL	08023100	1.00	20.00	366.67	5.00	7,333.40
		Total	2	40	Total	12,762.00	

Other Charges

Other Charges	0.00
CGST TAX	319.06
SGST TAX	319.06
Net Amount	13,400.00

Amount In Words Rupees Thirteen Thousand Four Hundred 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%	12,762.00	319.06	319.06

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