
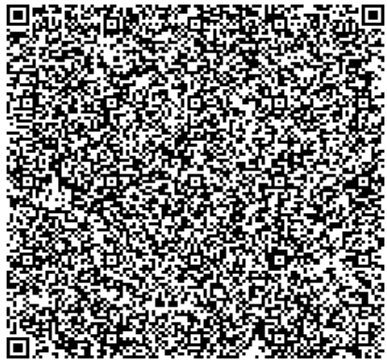


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. 3453 Dated 31/08/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : LAXMANGADH Broker S B BROKERS	
IRN No 618a1318618235f63ebb106ff10da5d1c9549421dea6aa94850583339f4cb346 ACK No 172415700357264 Date : 31/08/2024			
Buyer SHUBAM TRADING COMPANY LAXMANGARH Pin : 332311 State : Rajasthan Code : 08 Phone : GSTIN : 08ABGPD4134R1ZE PAN No. ABGPD4134R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNELS	08023200	1.00	20.00	495.24	5.00	9,904.80
		Total	1	20	Total		9,904.80

Other Charges WAGAGE BARDANA 30.00 10.00		Other Charges 39.96 CGST TAX 248.62 SGST TAX 248.62 Net Amount 10,442.00
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Amount In Words **Rupees Ten Thousand Four Hundred 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
08023200	CGST 2.5%+SGST 2.5%	9,944.80	248.62	248.62

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory