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 0ae4bf04a9fe2dccfcd3223b90158489c16292c97419092e025a5f600

2e27b44

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

Invoice No. Dated **2231 04/07/2024**

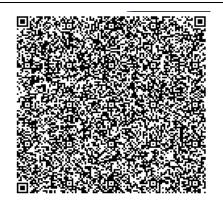
Pymt Mode: **CREDIT**

Transporter AVTAR ROADLINES

Vehicle No

Delivery Station: KOTA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
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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 SGST TAX			319.06
							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