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 5c8838472d8160b980864770da42d98c53483dbae720c0d3c8c385d

53dbc3ef7

ACK No 172415870549661 Date: 25/09/2024

Buyer

DEEPAK ENTERPRISES HINDON

HINDON Pin: 322201 State: Rajasthan Code: 08

Phone:

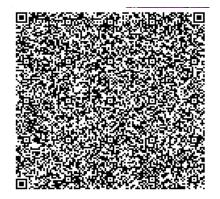
GSTIN: 08AJJPG4325J1Z6 PAN No. AJJPG4325J Invoice No. Dated 25/09/2024 4080

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: HINDON CITY

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	457.14	5.00	4,571.40
2	WALNUT KERNALS	08023200	1.00	10.00	552.38	5.00	5,523.80
		Total	2	20	Total		10,095.20
		TULAT					
Other Charges			Other Char	ges		55.28	

BARDANA WAGAGE

35.00 20.00 **CGST TAX** 253.76 253.76 SGST TAX **Net Amount** 10,658.00

Amount In Words Rupees Ten Thousand Six Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code			CGST	SGST	
		Value	Value	Value	
08023100	CGST 2.5%+SGST 2.5%	4,571.40	114.29	114.29	
08023200	CGST 2.5%+SGST 2.5%	5,578.80	139.47	139.47	

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