## **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 aa4b2142f6b31a1e267d8a994fa92894ed77ac4b0685d86d878cbf00

ab301b4c

ACK No 172517029650285 Date: 11/03/2025

Buyer

ASHOK GENERAL STORE BATIYARO KI GALIALWAR, ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK8113H1ZC PAN No. ACRPK8113H

Invoice No. Dated

9057 11/03/2025

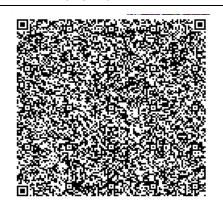
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker RITESH JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	3.00	30.00	619.05	5.00	18,571.50
		Total	3	20	Total		18,571.50
		Total	3				
Other Charges				Other Char			55.18
WAGAGE BARDANA				CGST TAX			465.66
35.00 20.00				SGST TAX			465.66

Amount In Words Rupees Nineteen Thousand Five Hundred Fifty Eight 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%	18,626.50	465.66	465.66

**Net Amount** 

## **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

19,558.00