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 e37632ad1950da2ab3694146e88838c0f0f3ef6aeb22c6dc59dec129

598cf43f

ACK No 172516806550895 Date: 08/02/2025

Buyer

JEVAN LAL KANHAIYALAL

TODARAISINGH Pin: **304505** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPJ3211F1Z8 PAN No. ACBPJ3211F Invoice No. Dated

8272 08/02/2025

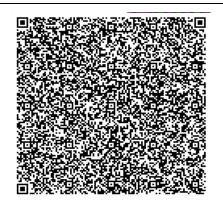
Pymt Mode: CREDIT

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station: THODARAISINGH

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	2.00	20.00	457.14	5.00	9,142.80
		Total	2	20	Total		9,142.80
Other Charges			1	Other Chai	ges		55.30
WAGAGE BARDANA							229.95
35.00 20.00				SGST TAX 2			229.95

Net Amount 9,658.00

Amount In Words Rupees Nine Thousand Six 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	
0802	3100	CGST 2.5%+SGST 2.5%	9,197.80	229.95	229.95	

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