TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No 9ff7a0b70a65753a7d3872e5acb40b7dcdc8beefaebe022b7024b80b

ab50befd

ACK No Date: 08/03/2025 172517009011886

Buyer

HANUMAN AGENCIES

SH. DUNGARGARH Pin: **331803** State: Rajasthan Code: 08

Phone:

GSTIN: 08BOJPK8433B1ZZ PAN No. BOJPK8433B Invoice No. Dated 8993 08/03/2025

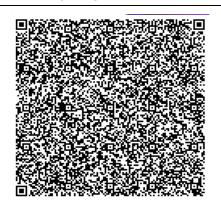
Pymt Mode: CREDIT

Transporter PARASHAR FRIGHT CARRIER

Vehicle No

Delivery Station: SH. DUNGARGARH

Broker **KALURAM JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	2.00	20.00	1,109.52	5.00	22,190.40
		Total	2	20	Total		22,190.40
Other Charges		rotar		Other Char			55.32
WAGAG				CGST TAX			556.14
35.00			SGST TAX			556.14	
				Net Amount			23,358.00

Amount In Words Rupees Twenty Three Thousand Three 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%	22,245.40	556.14	556.14

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