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 0e4a824b3f5866e53e7629f965ce9343e08f6186f885f3397d623b3733

a6139f

ACK No 172517073669888 Date: 19/03/2025

Buyer

RAMESHCHAND PRADEEP KUMAR

KAMA Pin: **321022** State: Rajasthan Code: 08

Phone:

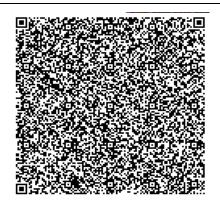
GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M Invoice No. Dated 9171 19/03/2025

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: KAMAA

Broker **SATYA PRAKESH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	438.10	5.00	4,381.00
		Total	1	10	Total		4,381.00
		Total					
Other Charges				Other Char			39.94
WAGAGE BARDANA				CGST TAX			110.53
30.00	10.00		SGST TAX			110.53	
				Net Amount		4,642.00	

Amount In Words Rupees Four Thousand Six Hundred Forty Two 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%	4,421.00	110.53	110.53

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