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 546661ab99e4ba8bbfd0fcb43444551f56bed120f65cb2e86cd0e4536

ce5883d

ACK No 172516983301260 Date: 05/03/2025

Buyer

RAKESH FANCY GENERAL STORE

BASAN GATE CHAURAHASHOP NO. **03RAKESH STORES KE BAGAL** MEBHARATPUR, KAMLA ROAD

BHARATPUR Pin: **321001** State: Rajasthan Code: 08

Phone:

GSTIN: 08IDTPS7789J2ZY PAN No. IDTPS7789J Invoice No. Dated

8913 05/03/2025

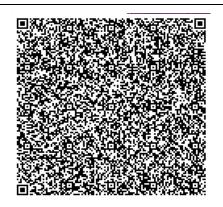
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BHARATPUR

Broker **HEMANT JI GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	2.00	20.00	590.48	5.00	11,809.60
		Total	2	20	Total		11,809.60
Other Charges			1	Other Char	rges		55.16
WAGAGE BARDANA				CGST TAX 296.6			296.62
35 00 20 00				SGST TAX			296.62

35.00 20.00 SGSTTAX 296.62

Net Amount 12,458.00

Amount In Words Rupees Twelve Thousand Four 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%	11,864.60	296.62	296.62	

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