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 9584e08658ce19827d9a37ef31a0ae030437b7b5ffe0cdb172f5d8d75

a2e3c54

ACK No 172516933020935 Date: 27/02/2025

Buyer

PARASMAL NIHALCHAND

CHAKSU Pin: **303910** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADFPJ2019N1ZH PAN No. ADFPJ2019N Invoice No. Dated 8783 27/02/2025

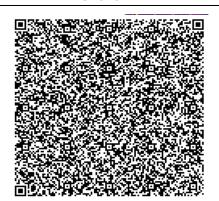
Pymt Mode: CREDIT

Transporter GANNI TRANSPORT

Vehicle No

Delivery Station: CHAKSU

Broker **RAMLAL JI CHODHARY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH MS	08062010	1.00	16.00	352.38	5.00	5,638.08
2	WALNUT INSHELL	08023100	1.00	10.00	457.14	5.00	4,571.40
3	ABJOSH	08062010	1.00	16.00	500.00	5.00	8,000.00
		Total	3	42	Total	·	18,209.48
Other	Charnes	Other Charges			55.28		

Other Charges

WAGAGE BARDANA 35.00 20.00

CGST TAX 456.62 456.62 SGST TAX **Net Amount** 19,178.00

Amount In Words Rupees Nineteen Thousand One Hundred Seventy Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable			
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	13,693.08	342.33	342.33	
08023100	CGST 2.5%+SGST 2.5%	4,571.40	114.29	114.29	

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