## **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 813c33d4be9629bf12c63e4b85117c4dc5487bc60425c1b82d0721cf

2a72ba0b

ACK No 172516755603648 Date: 01/02/2025

Buyer

## **CHIRANJILAL SOBHAGMAL**

MAANJI RENWAL Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIGPJ3547D1ZF PAN No. AIGPJ3547D

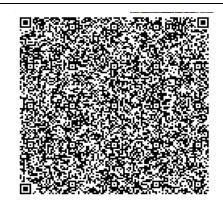
Invoice No. Dated **8102 01/02/2025** 

Pymt Mode: **CREDIT**Transporter **VINOD** 

Vehicle No

Delivery Station: MAANJI RENWAL

Broker **GOVIND JI NATANI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	571.43	5.00	5,714.30
2	KISMIS CPC80/122 10.0	08062010	1.00	10.00	228.57	5.00	2,285.70
		Total	2		Total		8,000.00
Other Charges				Other Chai			50.50

WAGAGE BARDANA

30.00 20.00

 Other Charges
 50.50

 CGST TAX
 201.25

 SGST TAX
 201.25

 Net Amount
 8,453.00

Amount In Words Rupees Eight Thousand Four Hundred Fifty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08023100	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86	
08062010	CGST 2.5%+SGST 2.5%	2,335.70	58.39	58.39	

## **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**