

## TAX INVOICE

Original

## 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

Invoice No.

Dated

7516

09/01/2025

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : KATHUMAR

Broker S D BROKERS

IRN No b1c129a3a9df8d4a9105bed62d4139ccccc04f97cf8c593929f0c3308e1782c

ACK No 172516607262391 Date : 09/01/2025

Buyer

GIRIRAJ PRASAD RAKESH KUMAR

KATUMAR

Pin : 321605

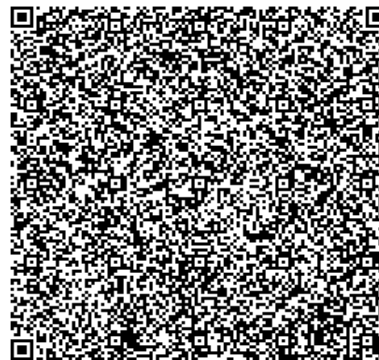
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCWPR2013N1ZY

PAN No. CCWPR2013N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	20.00	300.00	5.00	6,000.00
		Total	1	20	Total	6,000.00	

## Other Charges

WAGAGE BARDANA  
30.00 10.00

Other Charges	40.00
CGST TAX	151.00
SGST TAX	151.00
<b>Net Amount</b>	<b>6,342.00</b>

Amount In Words Rupees Six Thousand Three 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%	6,040.00	151.00	151.00

## 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