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 54c6a0377eb3aff5a5ccbd415d5bda9bac04d00be7ba25aeaf3a499c

b063a195

ACK No 172517124150529 Date: 26/03/2025

Buyer

ANSHIKA DEPARTMENTAL STORE

01Madhorajpura, FAGHI ROAD

MADHORAJPURA

MADHORAJPURA Pin: 303006 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMJPJ4500K1Z0 PAN No. CMJPJ4500K

Invoice No. Dated **9291 26/03/2025**

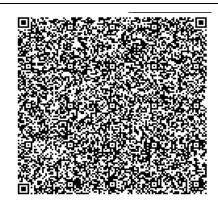
Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL2398

Delivery Station: MADHORAJPURA

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	1,000.00	5.00	10,000.00
2	PISTA[ROSTED]	20081920	1.00	10.00	825.89	12.00	8,258.90
3	WALNUT INSHELL	08023100	1.00	20.00	314.29	5.00	6,285.80
		Total	3	40	Total		24,544.70
Other Charges		1		Other Charges 15			15.20
WAGAGE				CGST TAX 903.05			
15.00				SGST TAX	SGST TAX 903.0		

Amount In Words Rupees Twenty Six Thousand Three Hundred Sixty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Cod	le	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
08023200)	CGST 2.5%+SGST 2.5%	10,000.00	250.00	250.00
20081920)	CGST 6.0%+SGST 6.0%	8,258.90	495.53	495.53
08023100)	CGST 2.5%+SGST 2.5%	6,300.80	157.52	157.52

Net Amount

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

26,366.00