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
9243	**24/03/2025**

Pymt Mode: **CREDIT**
Transporter ****PARTY-SELF-RECD****
Vehicle No **RJ14GR8333**
Delivery Station : **JAIPUR**

Broker **S D BROKERS**

IRN No **7b7808ef0664ccd820fe6f4dac92db2edd7191bab1a3969502a59242c68744d5**
ACK No **172517104070401** Date : **24/03/2025**

Buyer
Goyal Trading Company 2
GOLYAWAS157Jaipur, MAHAVEER NAGAR-B

JAIPUR Pin : **302020** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08BAQPG6079N1ZU** PAN No. **BAQPG6079N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	5.00	100.00	311.90	5.00	31,190.00
		Total	**5**	**100**	Total		31,190.00

Other Charges
WAGAGE
25.00

Other Charges	25.24
CGST TAX	780.38
SGST TAX	780.38
Net Amount	**32,776.00**

Amount In Words **Rupees Thirty Two Thousand Seven Hundred Seventy Six 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%	31,215.00	780.38	780.38

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

This is Computer Generated Invoice
E. & O.E.