

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

8164

04/02/2025

Pymt Mode: CREDIT

Transporter MUNGIA TRANSPORT

Vehicle No

Delivery Station : SABALGADH

Broker

RITESH JI AGARWAL

IRN No acb528bc40d106d429ecb95b9ea5c8927fdad7b1d0090f58fa5bd43624dc7a05

ACK No 172516773889701

Date : 04/02/2025

Buyer

ANAND TRADERS

SABALGADH

Pin : 476229

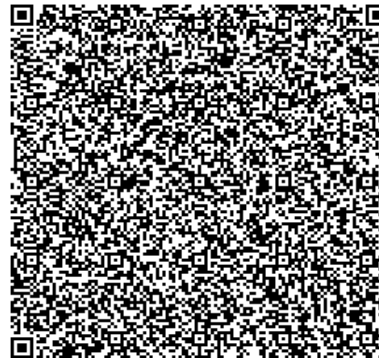
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23BFMPG0475H1ZL

PAN No. BFMPG0475H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	4.00	40.00	561.90	5.00	22,476.00
		Total	4	40	Total	22,476.00	

Other Charges

BARDANA WAGAGE
20.00 35.00

Other Charges

55.45

IGST TAX

1,126.55

Net Amount

23,658.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Fifty Eight Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08023200	IGST 5.0%	22,531.00	1,126.55

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