

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

9171

19/03/2025

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : KAMAA

Broker SATYA PRAKESH

IRN No 0e4a824b3f5866e53e7629f965ce9343e08f6186f885f3397d623b3733a6139f

ACK No 172517073669888 Date : 19/03/2025

Buyer

RAMESHCHAND PRADEEP KUMAR

KAMA

Pin : 321022 State : Rajasthan Code : 08

Phone :

GSTIN : 08ASEPJ1610M1ZU

PAN No. ASEPJ1610M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	438.10	5.00	4,381.00
		Total	1	10	Total	4,381.00	

Other Charges

WAGAGE BARDANA
30.00 10.00

Other Charges 39.94
CGST TAX 110.53
SGST TAX 110.53
Net Amount 4,642.00

Amount In Words Rupees Four Thousand Six 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%	4,421.00	110.53	110.53

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