

## 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

8086

31/01/2025

Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station : SH. DUNGARGARH

Broker KALURAM JI

IRN No 3c3c5798f0a39cf4ec9d4d356a7a952da351e5b0e26bfa0f9e2718e5dc667ff5

ACK No 172516748113156 Date : 31/01/2025

Buyer

HANUMAN AGENCIES

SH. DUNGARGARH

Pin : 331803

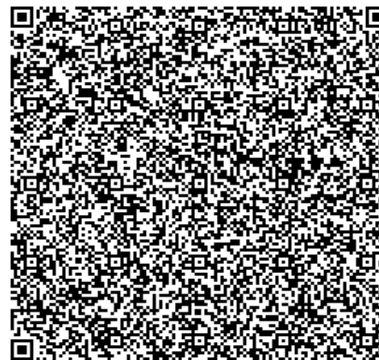
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOJPK8433B1ZZ

PAN No. BOJPK8433B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	20.00	297.62	5.00	5,952.40
		Total	1	20	Total	5,952.40	

## Other Charges

WAGAGE BARDANA  
30.00 10.00

Other Charges 39.98  
CGST TAX 149.81  
SGST TAX 149.81  
**Net Amount 6,292.00**

Amount In Words Rupees Six Thousand Two Hundred Ninety 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%	5,992.40	149.81	149.81

## 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