

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

6518

11/12/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : MANDAWAR

Broker S D BROKERS

IRN No 38ad03b6096fc37e1dad39ca8784ab3a2db68e9e8e10a162355af3ba8ec97b98

ACK No 172416413401378

Date : 11/12/2024

Buyer

G.B.TRADERS

GHANDI CHOK KE PASSMANDAWAR, GARH
ROAD

MANDAWAR

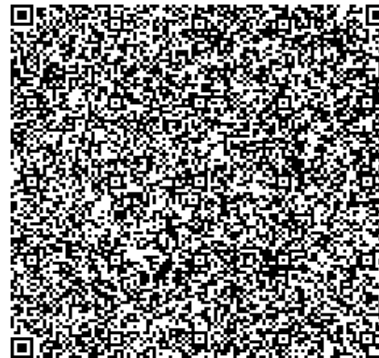
Pin : 321609

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYOPG9021B1ZL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	571.43	5.00	5,714.30
		Total	1	10	Total	5,714.30	

Other Charges

WAGAGE BARDANA
30.00 10.00

Other Charges	40.00
CGST TAX	143.86
SGST TAX	143.86
Net Amount	6,042.00

Amount In Words Rupees Six Thousand 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%	5,754.30	143.86	143.86

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