TAX INVOICE

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

IRN No 0d8cfab6676a603c9061fdb7cf34eff34357664139b40e63cf7523d637

2f58e2

ACK No 172516981188337 Date: 05/03/2025

Buyer

HARI RAM BRIJESH KUMAR

N.H.8KOTPUTLI, KOTPUTLI

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPS8659R1Z7 PAN No. AGCPS8659R

Invoice No. Dated **8901 05/03/2025**

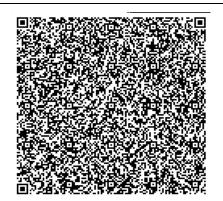
Pymt Mode: **CREDIT**

Transporter

Vehicle No 2872

Delivery Station: **KOTPUTLI**

Broker **GIRVAR JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	1,109.52	5.00	11,095.20
		Total	1	10	Total		11,095.20
Other Charges			-				0.04
				CGST TAX			277.38
				SGST TAX			277.38
				Net Amount 11,650.00			

Amount In Words Rupees Eleven Thousand Six Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	11,095.20	277.38	277.38

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