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 5879de031d70ba567ce2bf47d5457934ebbed9e138a3dec1e60b4b9

601626c8a

ACK No 172517125808483 Date: 26/03/2025

Buyer

SHAILESH ENTERPRISES

156TEH BAZAR,,

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADAPC7349H 08ADAPC7349H1ZN

Invoice No. Dated 9306 26/03/2025

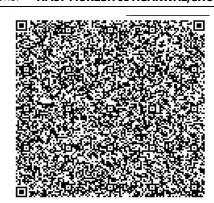
Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: SHREE GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAIPHAL	09081110	4.00	48.00	342.86	5.00	16,457.28
2	WALNUT INSHELL	08023100	1.00	48.00	380.95	5.00	18,285.60
		Total	5	96	Total		34,742.88
Other Charges				Other Charges 55.22			
WAGAGE BARDANA				CGST TAX 869.95			

Amount In Words Rupees Thirty Six Thousand Five Hundred Thirty Eight Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081110	CGST 2.5%+SGST 2.5%	16,512.28	412.81	412.81
08023100	CGST 2.5%+SGST 2.5%	18,285.60	457.14	457.14

SGST TAX

Net Amount

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

869.95

36,538.00