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 05cfc7243a97cc8425adeba2428894f80dfe3593dfd90f5c866814e6e

392309d

ACK No 172416096993069 Date: 25/10/2024

Buyer

SAMBHAY TRADING COMPANY

OLD GRAIN MANDIGANGAPUR CITY, GGC

GANGAPUR CITY Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADAPJ6134B1Z3** PAN No. **ADAPJ6134B**

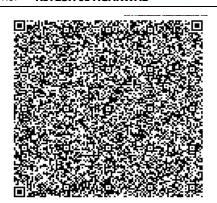
Invoice No. Dated **5062 25/10/2024**

Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station: GANGAPUR CITY

Broker RITESH JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	2.00	50.00	205.71	5.00	10,285.50
2	KISMIS	08062010	2.00	20.00	175.24	5.00	3,504.80
	20.0/2						
		Total	4	70	Total	1	13,790.30
Other Charges			Other Chai	rges		60.18	
	3		OCCT TAV				

WAGAGE

WITOITOL

60.00

 Other Charges
 60.18

 CGST TAX
 346.26

 SGST TAX
 346.26

 Net Amount
 14,543.00

Amount In Words Rupees Fourteen Thousand Five Hundred Forty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	10,285.50	257.14	257.14
08062010	CGST 2.5%+SGST 2.5%	3,564.80	89.12	89.12

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