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 54467bf35bd07b4195940cfc42d206ff674de17c0ccdcb62ca97dd007

fc4a362

ACK No 172416230783354 Date: 15/11/2024

Buyer

Dhingra Dry Fruits

Nohra No. 71Sri Ganganagar, Lakkad

Mandi Road

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ESAPD4224D1ZB PAN No. ESAPD4224D Invoice No. Dated

5627 14/11/2024

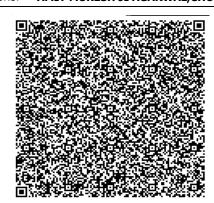
Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	32.00	304.76	5.00	9,752.32
		Total	2	32	Total		9,752.32
Other Charges					rges		55.32
WAGAG				CGST TAX 245.			245.18

Amount In Words Rupees Ten Thousand Two Hundred Ninety Eight Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
0806201	0	CGST 2.5%+SGST 2.5%	9,807.32	245.18	245.18

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

245.18

10,298.00