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 e02417dcb5a4158e086ad54864e0fe59ee248231e1f2209e6b6cecf47

a571954

ACK No 172416231838299 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 5651 15/11/2024

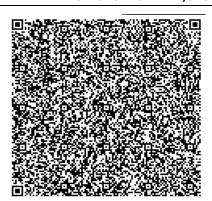
Pymt Mode: CREDIT

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	BLACK PEPPER	09041130	2.00	60.00	655.24	5.00	39,314.40
						1	
						1	
						1	
						1	
		Total	2	60	Total		39,314.40
		Total					
Other Charges				<u> </u>			59.88
WAGAG	E			CGST TAX 98			984.36

60.00

SGST TAX 984.36 **Net Amount** 41,343.00

Amount In Words Rupees Forty One Thousand Three 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
09041130	CGST 2.5%+SGST 2.5%	39,374.40	984.36	984.36

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