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 aa941512265533734efa72cd33158378510837f904a4b3698e02b846

8877f3be

ACK No 172415776281595 Date: 11/09/2024

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

3739 11/09/2024

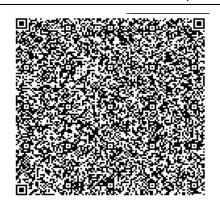
Pymt Mode: CREDIT

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	MURRA MIX MAKHANA	08134090	8.00	80.00	419.05	5.00	33,524.00
2	CARADMOM	09083120	1.00	30.00	1,523.81	5.00	45,714.30
		Total	9	110	Total		79,238.30
Other Charges			Other Chai	rges		199.78	
WAGAGE				CGST TAX	(1,985.96
200.00				SGST TAX			1,985.96

Amount In Words Rupees Eighty Three Thousand Four Hundred Ten Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08134090	CGST 2.5%+SGST 2.5%	33,724.00	843.10	843.10	
09083120	CGST 2.5%+SGST 2.5%	45,714.30	1,142.86	1,142.86	

Net Amount

Remarks:

Terms	<u>:</u>	
1 (

- 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

83,410.00