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 68a4c8ba770723bb2cea9e3cf2b5d4192af9deafd1f86e6d9926afa80

613d175

ACK No 172416290966119 Date: 25/11/2024

Buyer

MUKESH TRADERS.

B-55,Sikar Road,, Rajdhani Anaj

MANDI Pin: **302013** State: Rajasthan Code: 08

Phone:

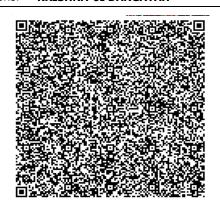
GSTIN: 08ABEPG0367K1ZO PAN No. ABEPG0367K Invoice No. Dated 5913 25/11/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RAMKISHOR JI Delivery Station: JAIPUR

Broker KRISHNA JI DANGAYAH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	923.81	5.00	9,238.10
2	ANJIR	08042090	1.00	20.00	473.21	12.00	9,464.20
l							
		Total	2	30	Total		18,702.30
Other Charges				Other Chai	rges		9.60
WAGAGE			CGST TAX 799.0			799.05	

Amount In Words Rupees Twenty Thousand Three Hundred Ten Only.

Our Bankers:

10.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5%	9,248.10	231.20	231.20
	CGST 6.0%+SGST 6.0%	9,464.20	567.85	567.85

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

799.05

20,310.00