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 1248e0b884c8568f34e710d38b50eb2c1706ab641c96c53e0ef90ba4

a734c466

ACK No 172416267892986 Date: 21/11/2024

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

5812 21/11/2024

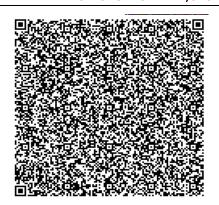
Pymt Mode: CREDIT

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	CHUWARA Gross Wt: 51.200 Bardana Wt: 0.500	08041030	1.00	50.70	89.29	12.00	4,527.00
	51.2-0.5						
2	.SAFFRON BABY	09102020	1.00	10.00	231.77	5.00	2,317.70
		Total	2	60.700	Total		6,844.70
Other Charges		1		Other Char	ges		64.92
WAGAGE BARDANA							331.19

Amount In Words Rupees Seven Thousand Five Hundred Seventy Two Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08041030	CGST 6.0%+SGST 6.0%	4,527.00	271.62	271.62	
09102020	CGST 2.5%+SGST 2.5%	2,382.70	59.57	59.57	

SGST TAX

Net Amount

Remarks:

- 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

331.19

7,572.00