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 f81da1cb5c12a73a79c509fc51187c1d800040dd7d5596bd142a280b

104f2dbc

ACK No 172416292696126 Date: 25/11/2024

Buyer

MUKESH TRADING CO.

MAIN MARKETTHANAGAZI, NARAINPUR

NARAINPUR Pin: 301024 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWOPK8210G1ZE PAN No. AWOPK8210G

Invoice No. Dated **25/11/2024**

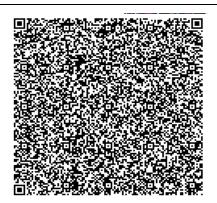
Pymt Mode: **CREDIT**

Transporter

Vehicle No RJ32GD4380

Delivery Station: NARAYANPUR

Broker VINAY JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	185.71	5.00	3,714.20
2	20.0/2 WALNUT INSHELL	08023100	1.00	10.00	580.95	5.00	5,809.50
_					300.33	3.00	5,003.00
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ı							
		Total	3	30	Total		9,523.70
Other Charges			H	Other Char	ges		0.10
					CGST TAX		
				SGST TAX			238.10

Amount In Words Rupees Ten Thousand Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010 08023100	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	3,714.20 5,809.50	92.86 145.24	92.86 145.24

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

10,000.00