TAX INVOICE



SHRI BALAJI TRADING COMPANY

acb45a2f7cb08f7fd458dcfe690556f6e2a7437b9240cd43f8de3dd7e

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

427e318

ACK No 172416300521480 Date: 26/11/2024

Buyer

IRN No

DARSH NUTS DRY FRUITS

NEAR RIDHI SIDHI SWEETSSHOP No-7, JDA MARKETGOPALPURA BYPASS, MANSAROVAR LINK ROAD

JAIPUR Pin: 302015 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEOPK1591K1ZZ

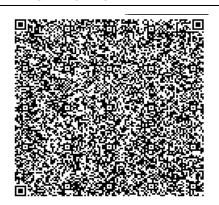
Invoice No. Dated **5969 26/11/2024**

Pymt Mode: CREDIT

Transporter

Vehicle No **VINOD JI**Delivery Station: **JAIPUR**

Broker S D BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	7.00	100.00	190.48	5.00	19,048.00
2	CASHEW KERNELS	08013210	1.00	100.00	666.67	5.00	66,667.00
		Total	8	200	Total		85,715.00
Other Charges				Other Char	rges		29.74
WAGAGE				CGST TAX			2,143.63
30.00				SGST TAX			2,143.63

Amount In Words Rupees Ninety Thousand Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				Value
08062010	CGST 2.5%+SGST 2.5%	19,048.00	476.20	476.20
08013210	CGST 2.5%+SGST 2.5%	66,697.00	1,667.43	1,667.43
	08062010	08062010 CGST 2.5%+SGST 2.5%	Value 08062010 CGST 2.5%+SGST 2.5% 19,048.00	Value Value 08062010 CGST 2.5%+SGST 2.5% 19,048.00 476.20

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

90,032.00