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 87291adbfe66a4720818f4edb50375155c4387515ef8f28bf797206ca

706ac1e

ACK No 172416132672675 Date: 30/10/2024

Buyer **JOENOX**

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 080GGPS8346D1ZQ PAN No. OGGPS8346D

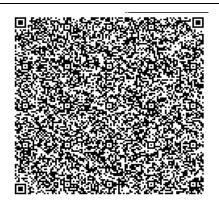
Invoice No. Dated **5208 30/10/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14VC4436**Delivery Station: **CHOMU**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	696.43	12.00	17,410.75
2	PISTA[ROSTED]	20081920	1.00	5.00	825.89	12.00	4,129.45
3	KISMIS 230/240 20.0/2	08062010	2.00	20.00	209.52	5.00	4,190.40
4	ABJOSH	08062010	1.00	16.00	333.33	5.00	5,333.28
		Total	5	66	Total		31,063.88
Other Charges				Other Charges			20.00
WAGAGI			CGST TAX	-		1,531.01	
20.00				SGST TAX			1,531.01
				Net Amount			34,146.00

Amount In Words Rupees Thirty Four Thousand One Hundred Forty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200 20081920 08062010	CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	17,410.75 4,129.45 9,543.68	1,044.65 247.77 238.59	1,044.65 247.77 238.59

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