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 668b586aea7d2f11f3c917b4cad1536d05c61259a16e416bc9ddabcd

a0f58319

ACK No 172416329947032 Date: 30/11/2024

Buyer

KWALITY STAR

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08FFDPB9060N1Z3 PAN No. FFDPB9060N

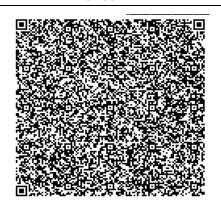
Invoice No. Dated **30/11/2024**

Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station: BHARATPUR

Broker **HEMANT JI GUPTA**



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
MURRA MIX MAKHANA	08134090	5.00	50.00	352.38	5.00	17,619.00
CASHEW KERNELS	08013210	1.00	50.00	666.67	5.00	33,333.50
	Total	6	100	Total		50,952.50
Other Charges				rges		150.36
E		CGST TAX			1,277.57	
	MURRA MIX MAKHANA CASHEW KERNELS Charges	MURRA MIX MAKHANA CASHEW KERNELS 08013210 Total Charges	MURRA MIX MAKHANA 08134090 5.00 CASHEW KERNELS 08013210 1.00 Total 6 Charges	MURRA MIX MAKHANA 08134090 5.00 50.00 CASHEW KERNELS 08013210 1.00 50.00 Total 6 100 Charges Other Char	MURRA MIX MAKHANA 08134090 5.00 50.00 352.38 CASHEW KERNELS 08013210 1.00 50.00 666.67 Total 6 100 Total Charges	MURRA MIX MAKHANA

WITCHIOL

150.00

 Other Charges
 150.36

 CGST TAX
 1,277.57

 SGST TAX
 1,277.57

 Net Amount
 53,658.00

Amount In Words Rupees Fifty Three Thousand Six Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable			
		Value	Value	Value	
08134090	CGST 2.5%+SGST 2.5%	17,769.00	444.23	444.23	
08013210	CGST 2.5%+SGST 2.5%	33,333.50	833.34	833.34	

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