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 fe0a62a7035d18e5cd37769a3269cb57acaf3fd0a3298979fb4157bf2

3546de6

ACK No 172415612814899 Date: 17/08/2024

Buyer **JOENOX**

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 080GGPS8346D1ZQ PAN No. OGGPS8346D

Invoice No. Dated **17/08/2024**

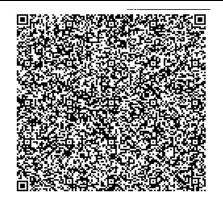
Pymt Mode: **CREDIT**

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	15.00	651.79	12.00	9,776.85
2	BADAM	08021200	1.00	25.00	526.79	12.00	13,169.75
		Total	2	40	Total		22,946.60
				Other Char			55.20
Other Charges				CGST TAY			1 200 10

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.20

 CGST TAX
 1,380.10

 SGST TAX
 1,380.10

 Net Amount
 25,762.00

110t Amount 25,70

Amount In Words Rupees Twenty Five Thousand Seven Hundred Sixty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	23,001.60	1,380.10	1,380.10

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