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 896320e1d887b89838a2b2166c831376848746879b4a9f81d70e0ceb

16313b79

ACK No 172415671139388 Date: 28/08/2024

Buyer **JOENOX**

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 080GGPS8346D1ZQ PAN No. OGGPS8346D

Invoice No. Dated **3325 28/08/2024**

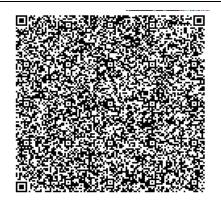
Pymt Mode: CREDIT

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	523.81	5.00	5,238.10
2	KISMIS	08062010	3.00	32.00	214.29	5.00	6,857.28
3	CASHEW KERNELS	08013210	1.00	10.00	714.29	5.00	7,142.90
4	WALNUT INSHELL	08023100	1.00	9.00	380.95	5.00	3,428.55
5	ABJOSH	08062010	1.00	16.00	260.42	5.00	4,166.72
		Total	7	77	Total		26,833.55
Other Charges				Other Charges			-0.21
			CGST TAX			670.83	
			SGST TAX		(670.8	
				Net Amount 28,175.0			

Amount In Words Rupees Twenty Eight Thousand One Hundred Seventy Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	5,238.10	130.95	130.95
08062010	CGST 2.5%+SGST 2.5%	11,024.00	275.60	275.60
08013210	CGST 2.5%+SGST 2.5%	7,142.90	178.57	178.57
08023100	CGST 2.5%+SGST 2.5%	3,428.55	85.71	85.71

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