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 99c5cfd8f0cc0e14123dc7216a58a8bbfdf8207b7eee884d8c7d898f2

c7c9fd7

ACK No 172516879326876 Date: 19/02/2025

Buyer

VINAYAK INDUSTRIES

F-157palsana, Riico industrial

Area

PALASANA Pin: 332402 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFUPA8588C1Z0 PAN No. AFUPA8588C

Invoice No. Dated

8586 19/02/2025

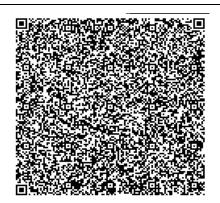
Pymt Mode: **CREDIT**

Transporter VINAYAK FRATE CARIER

Vehicle No

Delivery Station: PALSANA

Broker BHAGWAN JI LADDHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	502.23	12.00	10,044.60
2	PISTA[ROSTED]	20081920	1.00	10.00	821.43	12.00	8,214.30
3	MURRA MIX MAKHANA	08134090	1.00	10.00	380.95	5.00	3,809.50
4	CASHEW KERNELS	08013210	1.00	10.00	761.90	5.00	7,619.00
		Total	4	50	Total		29,687.40
Other Charges				Other Charges			84.84
WAGAGE BARDANA				CGST TAX			1,383.38
65.00 20.00							1,383.38
				Net Amount			32,539.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Thirty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08042090	CGST 6.0%+SGST 6.0%	10,044.60	602.68	602.68	
20081920	CGST 6.0%+SGST 6.0%	8,214.30	492.86	492.86	
08134090	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24	
08013210	CGST 2.5%+SGST 2.5%	7,704.00	192.60	192.60	

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