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 b66b8137194c408ed942db82e2bce8ec7256cdfa9bd55d0a7251274

44aee38fc

ACK No 172416114346970 Date: 28/10/2024

Buyer

SETHIA ENTERPRISES

SHOP NO.1Khatu Khurd, KUCHAMAN

CHOTI KHATU Pin: **341302** State: Rajasthan Code: 08

Phone:

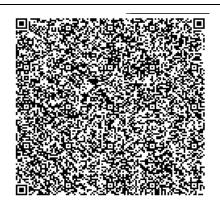
GSTIN: 08ARZPS3459D2Z1 PAN No. ARZPS3459D Invoice No. Dated 5166 28/10/2024

Pymt Mode: CREDIT Transporter KUNAL

Vehicle No

Delivery Station: CHOTI KHATU

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	24.00	771.43	5.00	18,514.32
		Total	2	24	Total		18,514.32
Other	Other Charges			Other Cha	rges		55.22

Other Charges

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 464.23 464.23 SGST TAX **Net Amount** 19,498.00

Amount In Words Rupees Nineteen Thousand Four Hundred Ninety Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value			
		Value	Value	Value	
08013210	CGST 2.5%+SGST 2.5%	18,569.32	464.23	464.23	
	1				

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