### **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 8228b2a38e1f0aaa26be96168469d19568b38d127befe60bcc58b700

abb56403

ACK No 172415119392212 Date: 03/06/2024

Buyer

#### SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

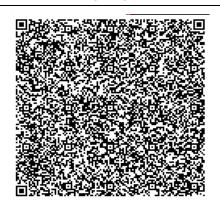
GSTIN: 08CXOPS5765H1ZM PAN No. CXOPS5765H Invoice No. Dated 03/06/2024 1591

Pymt Mode: CREDIT Transporter **VISHANU** 

Vehicle No

Delivery Station: BASSI

Broker **METHI BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	642.86	5.00	7,714.32
		Total	1	12	Total		7,714.32
Other Charges			ı	Other Charges 30.			30.46
WAGAGE				CGST TAX 19			193.61
30.00				SGST TAX			193.61

**Net Amount** 8,132.00

Amount In Words Rupees Eight Thousand One Hundred Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%			193.61

## 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**