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

000b260c261581108ed520cb3f49343404e8b82516e3ed6321a86672 IRN No

71cdb19b

ACK No 172416330493971 Date: 30/11/2024

Buyer

BALAJI QUALITY PRODUCT

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPA7013J1ZR PAN No. ABMPA7013J Invoice No. Dated

6119 30/11/2024

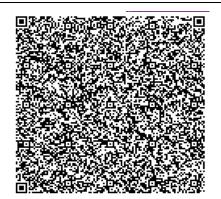
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	2.00	20.00	267.86	12.00	5,357.20
2	CASHEW KERNELS	08013210	1.00	20.00	761.90	5.00	15,238.00
		Total	3	40	Total		20,595.20
Other Charges				Other Char	rges		40.04
WAGAGE BARDANA				CGST TAX 703.38			

30.00 10.00 SGST TAX 703.38

Net Amount 22,042.00

Amount In Words Rupees Twenty Two Thousand Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Cod	le Tax Description	Assessable Value		
08042090	CGST 6.0%+SGST	6.0% 5,357.20	321.43	Value 321.43
08013210		0,007.120		381.95
		10,270.00	001.00	001.00

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