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 be8ac96a3a05e5675d7cc4313ae296ba9be3abcd9215f887d83462fb 4b5ac76e

ACK No 172415842541949 Date: 21/09/2024

Buyer

K B TRADING COMPANY

BANSHIDHAR NAGARBASSI, SAMBHARIYA

ROAD

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHZPG7960K1ZE PAN No. AHZPG7960K Invoice No. Dated

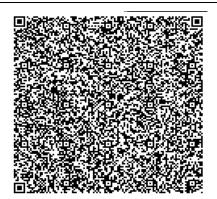
21/09/2024 4001

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	2.00	24.00	833.33	5.00	19,999.92
		Total	2	24	Total		19,999.92
Other Charges						55.34	
			Other Charges			33.04	

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 501.37 SGST TAX 501.37

Net Amount 21,058.00

Amount In Words Rupees Twenty One Thousand Fifty Eight 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%	20,054.92	501.37	501.37	

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