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

8fe110afe3dec65b63981d148e79858c9c8f6dacdfd967e5710618c2c

19f51ec

ACK No 172416496800138 Date: 24/12/2024

Buyer

LAXMI AND COMPANY

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

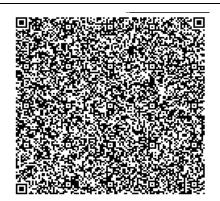
GSTIN: 08AAKFL4976G1ZU PAN No. AAKFL4976G Invoice No. Dated 6976 24/12/2024

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	ABJOSH	08062010	1.00	32.00	395.24	5.00	12,647.68
2	CASHEW KERNELS	08013210	1.00	10.00	914.29	5.00	9,142.90
		Total	2	42	Total		21,790.58
		TULAT					
Other	Other Charges			Other Chai			64.64
l				CCCTTAV	,		F 4 C 0 C

WAGAGE BARDANA

35.00 30.00 **CGST TAX** 546.39 546.39 SGST TAX

Net Amount 22,948.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Forty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	12,647.68	316.19	316.19
08013210	CGST 2.5%+SGST 2.5%	9,207.90	230.20	230.20

Remarks:

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- 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