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 af41845478d1995ff015bb91f92fb25289ae82255bd757edc882a8a71

71c3524

ACK No 172416298690850 Date: 26/11/2024

Buyer

GIRIRAJ PRASAD RAKESH KUMAR

KATUMAR Pin: 321605 State: Rajasthan Code: 08

Phone:

GSTIN: 08CCWPR2013N1ZY PAN No. CCWPR2013N

Invoice No. Dated **5954 26/11/2024**

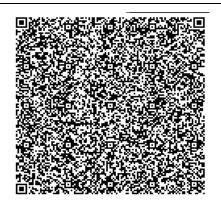
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: KATHUMAR

Broker **S D BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	190.48	5.00	3,047.68
2	CASHEW KERNELS	08013210	1.00	16.00	666.67	5.00	10,666.72
		Total	2	32	Total		13,714.40
Other Charges				Other Charges 3			39.88
				CCCTTAV	,	242.00	

WAGAGE BARDANA

30.00 10.00

 Other Charges
 39.88

 CGST TAX
 343.86

 SGST TAX
 343.86

Net Amount 14,442.00

Amount In Words Rupees Fourteen Thousand Four Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	3,047.68	76.19	76.19
08013210	CGST 2.5%+SGST 2.5%	10,706.72	267.67	267.67

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