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 197d52533f0d6cb7f12925f3b296b67e58953c4a9ac7db7fa4e76cb15

ed5295c

ACK No 172415511411643 Date: 01/08/2024

Buyer

LAXMINARAYAN PUROHIT

LAXMANGRAH Pin: 332311 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBWPP7123F1Z7 PAN No. BBWPP7123F

Invoice No. Dated **2840 01/08/2024**

Pymt Mode: **CREDIT**Transporter **BHATIWAD**

Vehicle No

Delivery Station: LAXMANGADH

Broker **S B BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
				- 9 -		Rate	
1	CASHEW KERNELS	08013210	3.00	36.00	876.19	5.00	31,542.84
2	BADAM	08021200	1.00	15.00	662.21	12.00	9,933.15
		Total	4	51	Total		41,475.99
Other Charges				Other Chai	rges		110.39
WAGAGE BARDANA				CGST TAX			1,387.31
70.00 40.00				SGST TAX 1,38			1,387.31

Amount In Words Rupees Forty Four Thousand Three Hundred Sixty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	31,652.84	791.32	791.32
08021200	CGST 6.0%+SGST 6.0%	9,933.15	595.99	595.99

Net Amount

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

44,361.00