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 951fcd08cf6c473777b1ceed3e9b1425143aac64437294d61a33463c

4c47bbad

ACK No 172415058089152 Date: 25/05/2024

Buyer

DINESH TRADING COMPANY, UDAIPURWATI

UDAIPURWATI Pin: 333307 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCOPP6158H1Z0 PAN No. BCOPP6158H Invoice No. Dated 1422 25/05/2024

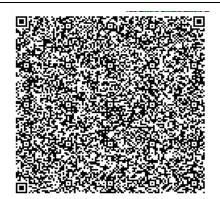
Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station: UDAIPURWATI

Broker **S B BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	24.00	623.81	5.00	14,971.44
2	CASHEW KERNELS	08013210	1.00	12.00	680.95	5.00	8,171.40
3	CASHEW KERNELS	08013210	1.00	10.00	623.81	5.00	6,238.10
						I	
						I	
						I	
						I	
		Total	4	46	Total		29,380.94
Other Charges				Other Charges 80.			80.00
WAGAGE BARDANA				CGST TAX 736.			736.53
50 00 30 00				SGST TAX 736.5			736.53

50.00 30.00 SGSTTAX 736.53

Net Amount 30,934.00

Amount In Words Rupees Thirty Thousand Nine Hundred Thirty Four 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%	29,460.94	736.53	736.53	

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