## **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 4f11767cb12c36732994abafe0b01a7360e80e4d71a8b7b9d76c23a8

76efe9c0

ACK No 172415353479412 Date: 08/07/2024

Buyer

## SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

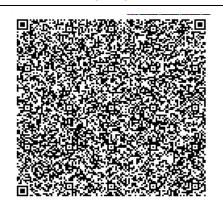
GSTIN: 08CXOPS5765H1ZM PAN No. CXOPS5765H Invoice No. Dated 08/07/2024 2288

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	757.14	5.00	18,171.36
		Total	2	24	Total	1	18,171.36
Other Charges			Other Chai	rges		49.58	
WAGAGE BARDANA				CGST TAX 455			455.53

30.00 20.00 SGST TAX 455.53 **Net Amount** 19,132.00

Amount In Words Rupees Nineteen Thousand One Hundred Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	13210	CGST 2.5%+SGST 2.5%	18,221.36	455.53	455.53

## 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**