

TAX INVOICE

Original

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

Invoice No.

Dated

2910

06/08/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station : CHOMU

Broker Raghunath Ji Dalal

IRN No c07d87136525cfbd7387ed3446780681e1ae1371af74387755a14c3581b6a420

ACK No 172415543659882 Date : 06/08/2024

Buyer

RAMCHARAN SATISH KUMAR
RAWAN GATE

CHOMU

Pin : 303702

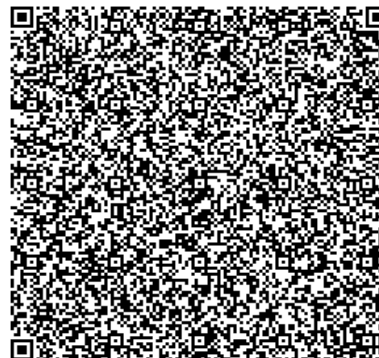
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPA3957Q1ZU

PAN No. AEMPA3957Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	24.00	857.14	5.00	20,571.36
		Total	2	24	Total	20,571.36	

Other Charges

WAGAGE BARDANA
35.00 20.00Other Charges 55.32
CGST TAX 515.66
SGST TAX 515.66
Net Amount 21,658.00

Amount In Words Rupees Twenty One Thousand Six Hundred Fifty Eight 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%	20,626.36	515.66	515.66

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