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 12e37a39e97bb677fcea65091b9119e57caa6256087cdea7e63e2d93

6138cabb

ACK No 172415016393374 Date: 18/05/2024

Buyer

RAMCHARAN SATISH KUMAR

RAWAN GATE

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEMPA3957Q1ZU PAN No. AEMPA3957Q

Invoice No. Dated 1270 18/05/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	617.14	5.00	30,857.00
		Total	5	50	Total		30,857.00
Other Charges			Other Chai			124.90	
WAGAGE BARDANA				CGST TAX 77			774.55

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

Our Bankers:

75.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

50.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	30,982.00	774.55	774.55

SGST TAX

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

774.55

32,531.00