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 14784fe1ff5a3c40334c5e970a8eb349aead31af82bbd27140d296326

a0efba4

ACK No 172414810806642 Date: 16/04/2024

Buyer

RAMBABU VINOD KUMAR

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AERPD4309L1Z8 PAN No. AERPD4309L

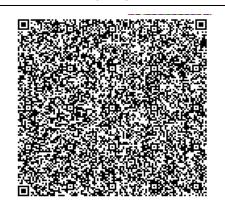
Invoice No. Dated **16/04/2024**

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	MURRA MIX MAKHANA	08134090	1.00	10.00	214.29	5.00	2,142.90
2	CASHEW KERNELS	08013210	1.00	10.00	380.95	5.00	3,809.50
		Total	2	20	Total		5,952.40
Other Charges			Other Char	ges		30.48	
WAGAGE			CGST TAX			149.56	
30.00				SGST TAX			149.56

Amount In Words Rupees Six Thousand Two Hundred Eighty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	2,142.90	53.57	53.57
08013210	CGST 2.5%+SGST 2.5%	3,839.50	95.99	95.99

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

6,282.00