SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Invoice No. Dated 26/06/2024 2052

Pymt Mode: CREDIT

PAN No. ACNPA1361R

Transporter

Vehicle No

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

Delivery Station: GUDDA State Code: 08 State: Rajasthan

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker S B BROKERS

Buyer Details:

SURESH KIRANA STORE GSTIN: 08ACNPA1361R1Z9

GUDA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	10.00	1,547.62	5.00	15,476.20
2	CASHEW KERNELS	08013210	1.00	4.00	752.38	5.00	3,009.52
3	CASHEW KERNELS	08013210	1.00	4.00	866.67	5.00	3,466.68
4	PISTA[ROSTED]	20081920	1.00	4.00	781.25	12.00	3,125.00
		Total	4	22	Total		25,077.40
Other Charges			Other Charges 39.96				
WAGAGE BARDANA				CGST TAX 737.			737.32
30.00	10.00			SGST TAX 737.32			

Amount In Words Rupees Twenty Six Thousand Five Hundred Ninety Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST				SGST	
		Value	Value	Value			
09083120	CGST 2.5%+SGST 2.5%	15,476.20	386.91	386.91			
08013210	CGST 2.5%+SGST 2.5%	6,516.20	162.91	162.91			
20081920	CGST 6.0%+SGST 6.0%	3,125.00	187.50	187.50			

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

26,592.00