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

6382d24521869b2ecbef9cbb571b0a155a6ef1528da62c30de9abb34 3f8a9378

ACK No 172415712163190 Date: 02/09/2024

Buyer

IRN No

SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

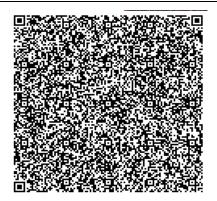
GSTIN: 08CXOPS5765H1ZM PAN No. CXOPS5765H Invoice No. Dated 3472 02/09/2024

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	CASHEW KERNELS	08013210	2.00	24.00	757.14	5.00	18,171.36
2	ABJOSH	08062010	1.00	16.00	257.14	5.00	4,114.24
		Total	3	40	Total		22,285.60
Othor	Charman	ισιαι		Other Char			95.38
Other	Charges			CGST TAX			550 51

BARDANA WAGAGE

65.00 30.00 CGST TAX 559.51 559.51 SGST TAX **Net Amount** 23,500.00

Amount In Words Rupees Twenty Three Thousand Five Hundred 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%	18,171.36	454.28	454.28
08062010	CGST 2.5%+SGST 2.5%	4,209.24	105.23	105.23

Remarks:

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- 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