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 3db2755a3fd16df7e3b7eb531eba2d36aaf4c69bd4e91877319e2098

6ff4aa8b

ACK No 172416306713287 Date: 27/11/2024

Buyer

SHIV SHAKITI RETAIL MART

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08CKGPB6730C1ZK PAN No. CKGPB6730C Invoice No. Dated 5997 27/11/2024

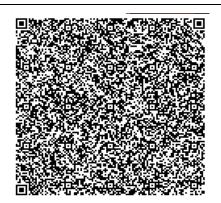
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	9.80	312.50	12.00	3,062.50
2	CASHEW KERNELS	08013210	1.00	9.80	571.43	5.00	5,600.01
3	ANJIR	08042090	1.00	10.00	334.82	12.00	3,348.20
4	CASHEW KERNELS	08013210	1.00	10.00	666.67	5.00	6,666.70
5	WALNUT INSHELL	08023100	1.00	10.00	580.95	5.00	5,809.50
		Total	5	49.600	Total		24,486.91
Other	Charges			Other Chai	rges		55.25
WAGAGE BARDANA				CGST TAX			837.92
35.00 20.00				SGST TAX			837.92
				Net Amount			26,218.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Eighteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Cod	de	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
0804209	0	CGST 6.0%+SGST 6.0%	6,410.70	384.64	384.64	
0801321	0	CGST 2.5%+SGST 2.5%	12,266.71	306.67	306.67	
0802310	0	CGST 2.5%+SGST 2.5%	5,864.50	146.61	146.61	

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