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 d5bb69627a5093a2363e1b475a5ba04567f176dde0ff3b80715d8d33 d1ac4751

ACK No 172416176882452 Date: 07/11/2024

Buyer

K B TRADING COMPANY

BANSHIDHAR NAGARBASSI, SAMBHARIYA

ROAD

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHZPG7960K1ZE PAN No. AHZPG7960K

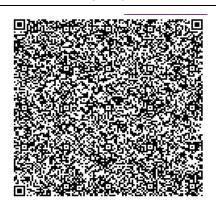
Invoice No. Dated **07/11/2024**

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	20.00	752.38	5.00	15,047.60
		Total	2	20	Total		15,047.60
Other Charges			Other Cha			69.52	
WAGAGE BARDANA				CGST TAX			377.94

WAGAGE BARDANA

30.00 40.00

Other Charges 69.52
CGST TAX 377.94
SGST TAX 377.94

Net Amount 15,873.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Seventy Three 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%	15,117.60	377.94	377.94

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