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 7f264845effb0263a3466f7bbdd6fae2e365cd1f38387856729701adfc

1df55a

ACK No 172415253052254 Date: 24/06/2024

Buyer

ARYAN KIRANA STORE

OKHANDAR, NEAR BUS STAND

KHANDHAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C

Invoice No. Dated

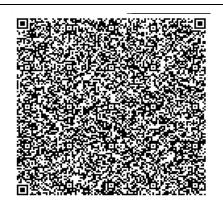
1992 24/06/2024

Pymt Mode: **CREDIT**Transporter **GANPATI**

Vehicle No

Delivery Station: KHANDAR

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	24.00	628.57	5.00	15,085.68
2	CARADMOM	09083120	1.00	5.00	1,619.05	5.00	8,095.25
		Total	3				23,180.93
Other Charges			Other Chai	rges		55.27	
	-			COCT TAV			

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.27

 CGST TAX
 580.90

 SGST TAX
 580.90

 Net Amount
 24,398.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Ninety Eight 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%	15,085.68	377.14	377.14
09083120	CGST 2.5%+SGST 2.5%	8,150.25	203.76	203.76

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