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

abecb0bd6e5f1256e4243105665599eec246a513efe07ba483f4cc01f b96eae5

ACK No 172416125224276 Date: 29/10/2024

Buyer

IRN No

SETHIA ENTERPRISES

SHOP NO.1Khatu Khurd, KUCHAMAN

CHOTI KHATU Pin: **341302** State: Rajasthan Code: 08

Phone:

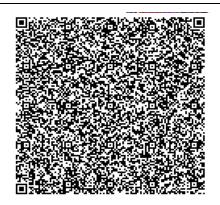
GSTIN: 08ARZPS3459D2Z1 PAN No. ARZPS3459D Invoice No. Dated 5191 29/10/2024

Pymt Mode: CREDIT Transporter KUNAL

Vehicle No

Delivery Station: CHOTI KHATU

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	24.00	771.43	5.00	18,514.32
		Total	2	24	Total		18,514.32
Other Charges				Other Char	rges		55.22
WAGAG				CGST TAX			464.23
35.00 20.00				SGST TAX 46			464.23

Amount In Words Rupees Nineteen Thousand Four 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%	18,569.32	464.23	464.23

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

19,498.00