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 574f2bf91353903f3c81796c0abd0071df5b5728c02304a775a932d2f

de8caa0

ACK No 172415596768715 Date: 14/08/2024

Buyer

GIRIRAJ PRASAD PRADEEP KUMAR

TUGA Pin: 303301 State: Rajasthan Code: 08

Phone:

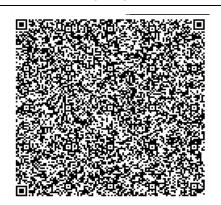
GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R Invoice No. Dated 14/08/2024 3053

Pymt Mode: CREDIT Transporter **VISHANU**

Vehicle No

Delivery Station: TUNGA

Broker **METHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	776.19	5.00	9,314.28
2	CASHEW KERNELS	08013210	1.00	12.00	804.76	5.00	9,657.12
		Total	2	24	Total		18,971.40
Other Charges				Other Cha	rges		55.28
WAGAGE BARDANA				CGST TAX 475.			475.66

35.00 20.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Seventy Eight Only.

SGST TAX 475.66 **Net Amount** 19,978.00

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%	19,026.40	475.66	475.66	

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