TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N

IRN No 5d94c297416b95ba75cc6e9fbdb9d240d9c48fb56360538ff53c1aed1

d4b53d2

ACK No 172415486773377 Date: 29/07/2024

Buyer

JETHLIYA TRADING COMPANY

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

Phone:

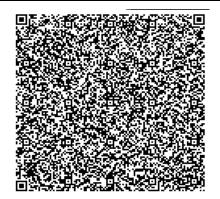
GSTIN: 08ARDPJ6576E1ZN PAN No. ARDPJ6576E Invoice No. Dated 2765 29/07/2024

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	1.00	12.00	761.90	5.00	9,142.80
		Total	1	12	Total		9,142.80
				Other Cha			29.56
Other Charges WAGAGE							229.32
30.00				SGST TAX		229.32	

Net Amount 9,631.00

Amount In Words Rupees Nine Thousand Six Hundred Thirty One 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%	9,172.80	229.32	229.32

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