

TAX INVOICE

Original

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

Invoice No.

Dated

3028

13/08/2024

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : LALSHOT

Broker SATYA PRAKESH

IRN No 06f3b3bfe21b5da74f033ab4a253b57e1d2c1ceab015649b92f9a6ee9a4e23d6

ACK No 172415590641027 Date : 13/08/2024

Buyer

SANJAY TRADING COMPANY

LALSOT

Pin : 303511

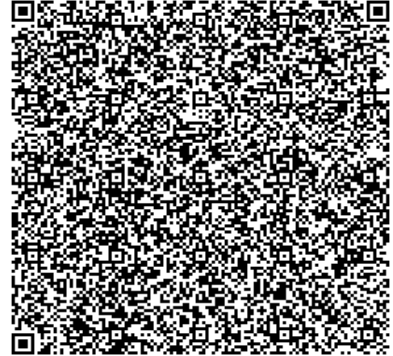
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRNPG7871G1ZB

PAN No. BRNPG7871G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	809.52	5.00	9,714.24
		Total	1	12	Total	9,714.24	

Other Charges

WAGAGE

30.00

Other Charges 29.54

CGST TAX 243.61

SGST TAX 243.61

Net Amount 10,231.00

Amount In Words Rupees Ten Thousand Two 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%	9,744.24	243.61	243.61

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