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 077f58cf2efad71eed7525ba2dcebeb6ce8b936d19f3b9bcc44fbc2c7

339f3d8

ACK No Date: 14/08/2024 172415597220407

Buyer

RAGHUNATH DAS MISHRILAL

GANGAPUR CITY Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H Invoice No. Dated 3060 14/08/2024

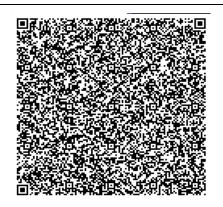
Pymt Mode: CREDIT

Transporter JAGDAMBA TRANSPORT

Vehicle No

Delivery Station: GANGAPUR CITY

Broker **AMIT JI GANGAPUR CITY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	36.00	757.14	5.00	27,257.04
1							
		Total	3	36	Total		27,257.04
Other Charges				Other Chai	rges		55.36
WAGAGE BARDANA				CGST TAX 688			682.80
25 00 20 00				SGST TAX			682 80

35.00 20.00 SGSTIAX 682.80 **Net Amount** 28,678.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Seventy Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST	
		value	value	Value	
08013210	CGST 2.5%+SGST 2.5%	27,312.04	682.80	682.80	

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