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 2ca21cdda888a7c7a8d969ef2fb5bb492720bc252ff04e1d0ea485e4c

ffd0ec7

ACK No 172415305456216 Date: 01/07/2024

Buyer

KRISHANA TRADING COMPANY BOLI

BOLI Pin: 322023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMXPM1234D1ZZ PAN No. AMXPM1234D

Invoice No. Dated **01/07/2024**

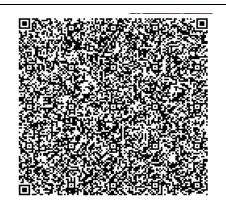
Pymt Mode: **CREDIT**

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: **BOLI**

Broker RADHA VALLABH JI



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
2	BADAM	08021200	1.00	25.00	562.50	12.00	14,062.50
		Total	2	37	Total		23,205.30
Other Charges			Other Chai	rges		55.30	
WAGAGE BARDANA							1,073.70

Amount In Words Rupees Twenty Five Thousand Four Hundred Eight Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013210	CGST 2.5%+SGST 2.5%	9,197.80	229.95	229.95	
08021200	CGST 6.0%+SGST 6.0%	14,062.50	843.75	843.75	

SGST TAX

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

1,073.70

25,408.00