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 7a199a30c349980da2fa486b793aca66102679a5c99a0e7db2576cc1

cce90623

ACK No 172416489322234 Date: 23/12/2024

Buyer

KALYAN SAHAI DINESH KUMAR AGARWAL

MAIN BAZAR

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L Invoice No. Dated 6919 23/12/2024

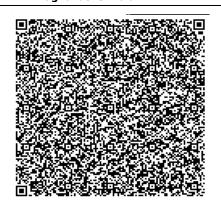
Pymt Mode: CREDIT

Transporter RJ 41GA4145 KISANJI

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	742.86	5.00	74,286.00
		Total	5	100	Total		74,286.00
Other Charges				Other Chai	ges		125.44
WAGAGE BARDANA				CGST TAX			1,860.28

25.00 100.00 SGST TAX 1,860.28 **Net Amount** 78,132.00

Amount In Words Rupees Seventy Eight Thousand One Hundred Thirty Two 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%	74,411.00	1,860.28	1,860.28

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