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 42b88a76da1b575ec60e65bc312681199b3a192813ce4b974a298c6

e25cd5b72

ACK No 172415712298618 Date: 02/09/2024

Buyer

PANKAJ KIRANA STORE

LAKHERI Pin: **323603** State: Rajasthan Code: 08

Phone:

GSTIN: 08DLRPK0839J1ZK PAN No. DLRPK0839J Invoice No. Dated 3482 02/09/2024

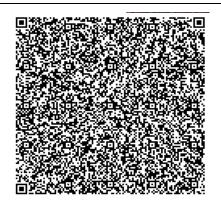
Pymt Mode: CREDIT

Transporter TIWARI GOODS TRANSPORT

Vehicle No

Delivery Station: LAKHARI

Broker **RADHA VALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	160.00	5.00	2,560.00
2	CASHEW KERNELS	08013210	2.00	20.00	780.95	5.00	15,619.00
		Total	3	36	Total		18,179.00
Other Charges		1		Other Char	rges		75.30
WAGAGE BARDANA				•			456.35
35 00 40 00							456.35

40.00

SGSTTAX

Net Amount 19,167.00

Amount In Words Rupees Nineteen Thousand One Hundred Sixty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	2,560.00	64.00	64.00	
08013210	CGST 2.5%+SGST 2.5%	15,694.00	392.35	392.35	

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