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 526d54ab623ae4a3c2cc17de339e2d78fc433dccbc4b854c8cc3c13f

9b62fc93

ACK No 172415242890755 Date: 22/06/2024

Buyer

AJEET SINGH BHAG SHING

RAJAPARK

JAIPUR Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGFA0437R1Z6 PAN No. AAGFA0437R

Invoice No. Dated **1953 22/06/2024**

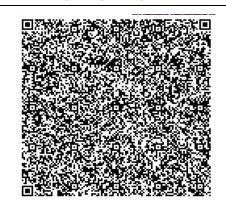
Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: **JAIPUR**

Broker KRISHNA JI DANGAYAH



						007	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	4.00	40.00	519.05	5.00	20,762.00
2	CASHEW KERNELS	08013210	2.00	20.00	857.14	5.00	17,142.80
		Total	6	60	Total		37,904.80
				Other Charges 50.46			

Other Charges

WAGAGE BARDANA

30.00 20.00

 Other Charges
 50.46

 CGST TAX
 948.87

 SGST TAX
 948.87

 Net Amount
 39,853.00

Amount In Words Rupees Thirty Nine Thousand Eight Hundred Fifty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	20,812.00	520.30	520.30
08013210	CGST 2.5%+SGST 2.5%	17,142.80	428.57	428.57

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