TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N

IRN No 2908422f681296215b26b1b95afc99df9bddfb49a02511d4c25269f3b

5715263

ACK No Date: 12/06/2024 172415183691105

Buyer

JETHLIYA TRADING COMPANY

CHOTI KHATU Pin: **341302** State: Rajasthan Code: 08

Phone:

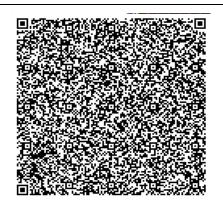
GSTIN: 08ARDPJ6576E1ZN PAN No. ARDPJ6576E Invoice No. Dated 1789 12/06/2024

Pymt Mode: CREDIT Transporter KUNAL

Vehicle No

Delivery Station: CHOTI KHATU

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	39.40	166.67	5.00	6,566.80
2	CASHEW KERNELS	08013210	1.00	12.00	676.19	5.00	8,114.28
		Total	5	51.400	Total		14,681.08
Other Charges				Other Char			99.86
WAGAGE BARDANA							369.53
60.00 40.00							369.53

Net Amount 15,520.00

Amount In Words Rupees Fifteen Thousand Five Hundred Twenty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
08062010	CGST 2.5%+SGST 2.5%	6,566.80	164.17	164.17
08013210	CGST 2.5%+SGST 2.5%	8,214.28	205.36	205.36

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