#### **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 995d26b4e13a13985a0a52520bb688e57c6578252bf5b66e49484f78

e5cd78c3

ACK No 172415290511804 Date: 29/06/2024

Buyer

# JETHLIYA TRADING COMPANY

CHOTI KHATU Pin: 341302 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARDPJ6576E1ZN PAN No. ARDPJ6576E

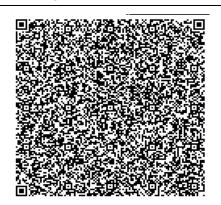
Invoice No. Dated **2112 29/06/2024** 

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	BADAM	08021200	2.00	50.00	498.21	12.00	24,910.50
2	CASHEW KERNELS	08013210	1.00	12.00	761.90	5.00	9,142.80
3	CASHEW KERNELS	08013210	1.00	12.00	723.81	5.00	8,685.72
		Total	4	74	Total		42,739.02
Other Charges		*		Other Charges			109.80
WAGAGE BARDANA				CGST TAX			1,943.09
70.00 40.00				SGST TAX			1,943.09
				Net Amount 46,735.00			

# Amount In Words Rupees Forty Six Thousand Seven Hundred Thirty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	24,910.50	1,494.63	1,494.63
08013210	CGST 2.5%+SGST 2.5%	17,938.52	448.46	448.46

## 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**