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 c2ef345214300f5b21ce2b7d7768151fa84ee6b044f6ede44a98d5ad4

dc96809

ACK No Date: 17/06/2024 172415212501298

Buyer

JATIN TRADERS

KRISHNA PLAZARANOLI, SCHOOL ROAD

RANOLI Pin: **332702** State: Rajasthan Code: 08

Phone:

GSTIN: 08BGBPJ0551R1Z5 PAN No. BGBPJ0551R Invoice No. Dated 1855 17/06/2024

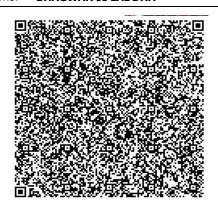
Pymt Mode: CREDIT

Transporter SHYAM LOGISTICK

Vehicle No

Delivery Station: RANOLI

Broker **BHAGWAN JI LADDHA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	40.00	652.38	5.00	26,095.20
		Total	4	40	Total		26,095.20
Other Charges			ı	Other Chai	ges		100.04
WAGAGE BARDANA				CGST TAX 6			654.88
				000774			0-100

60.00 40.00 SGST TAX 654.88 **Net Amount** 27,505.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

F	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value 654.88	
0	8013210	CGST 2.5%+SGST 2.5%	26,195.20	654.88		

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