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 **689e1bec4b2276cb5f8e4728b28f94e9a85e63745c1b12536635e3c2**

d483c137

ACK No 172415697291147 Date: 31/08/2024

Buyer

9 SHINE MART

Ground Floor, Plot no-38Jaipur,

Mahant Colony

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08EUTPM9183D1ZV

Invoice No. Dated **3424 31/08/2024**

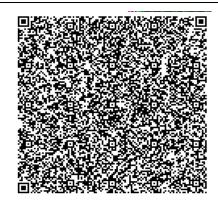
Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	209.52	5.00	2,095.20
2	CASHEW KERNELS	08013210	1.00	4.00	809.52	5.00	3,238.08
3	PISTA[ROSTED]	20081920	1.00	3.00	794.64	12.00	2,383.92
						ı	
						ı	
						ı	
						ı	
						ı	
		Total	3	17	Total		7,717.20
Other Charges				Other Charges 0			0.06
				CGST TAX	,		276.37
				SGST TAX			276.37

Amount In Words Rupees Eight Thousand Two Hundred Seventy Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	2,095.20	52.38	52.38
08013210	CGST 2.5%+SGST 2.5%	3,238.08	80.95	80.95
20081920	CGST 6.0%+SGST 6.0%	2,383.92	143.04	143.04

Net Amount

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

8,270.00