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 536c5669cb9242495e6aec6e2640478925a755b628234fd938469365 fcdd088a

ACK No 172415727968483 Date: 04/09/2024

Buyer

KALYAN SAHAI DINESH KUMAR AGARWAL MAIN BAZAR

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L Invoice No. Dated

3548 04/09/2024

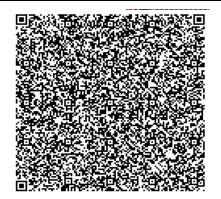
Pymt Mode: CREDIT

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	771.43	5.00	9,257.16
2	MURRA MIX MAKHANA	08134090	1.00	20.00	423.81	5.00	8,476.20
		Total	2	32	Total		17,733.36
Other Charges				Other Cha	ges		59.96

WAGAGE

60.00

CGST TAX 444.84 SGST TAX 444.84 **Net Amount**

18,683.00

Amount In Words Rupees Eighteen Thousand Six Hundred Eighty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code			CGST	SGST	
		Value	Value	Value	
08013210	CGST 2.5%+SGST 2.5%	9,257.16	231.43	231.43	
08134090	CGST 2.5%+SGST 2.5%	8,536.20	213.41	213.41	

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