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 84d653b86487a87c46ebee9c0a71ad4dc4600dc107a7d5a39ae587e

eea26b3d6

ACK No 172415675603845 Date: 28/08/2024

Buyer

KALYAN SAHAI DINESH KUMAR AGARWAL MAIN BAZAR

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

Phone:

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L Invoice No. Dated 3359 28/08/2024

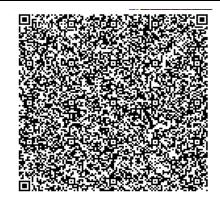
Pymt Mode: CREDIT

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	KISMIS MMK96	08062010	2.00	20.00	161.90	5.00	3,238.00
3	KISMIS PMS34	08062010	1.00	10.00	186.67	5.00	1,866.70
4	KISMIS SRS26	08062010	1.00	10.00	210.48	5.00	2,104.80
5	KISMIS NSB38	08062010	1.00	10.00	204.76	5.00	2,047.60
6	KISMIS BJP44	08062010	1.00	10.00	209.52	5.00	2,095.20
		Total	7	72	Total		20,609.46
Other	Charges	+		Other Charges 84			84.80
WAGAGI				CGST TAX 51			517.37
65.00	20.00			SGST TAX			517.37

Net Amount 21,729.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Twenty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
				Value
08013210	CGST 2.5%+SGST 2.5%	9,257.16	231.43	231.43
08062010	CGST 2.5%+SGST 2.5%	11,437.30	285.94	285.94

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