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 3272b8899ad7e8aaef5722feb34fe41423d3cf3861abd9fa18414e4ed

b4e6961

ACK No 172415651607614 Date: 24/08/2024

Buyer

KHEDAPATI STORE

MAIN MARKETC/O NITISH MANSAKADanta

Ramgarh, WARD NO. 12

DATA RAMGARD Pin: **332703** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AMXPM6095L 08AMXPM6095L1ZX

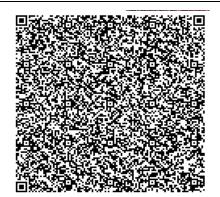
Invoice No. Dated 24/08/2024 3260

Pymt Mode: CREDIT Transporter DATA LOSAL

Vehicle No

Delivery Station: DATA RAMGARD

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	761.90	5.00	7,619.00
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Ī		Total	1	10	Total		7,619.00
Other Charges			Other Charges			20.04	
BARDANA				CGST TAX 190			190.98

20.00

SGST TAX 190.98 **Net Amount** 8,021.00

Amount In Words Rupees Eight Thousand Twenty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	7,639.00	190.98	190.98

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