

TAX INVOICE

Original

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

Invoice No.

Dated

2789

31/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GB4264

Delivery Station : JAIPUR

Broker BALLABH JI

IRN No 48f295d168060bf54326ceab9f1fc5dc8201452027b7a23af74520b8542f5f29

ACK No 172415498380815 Date : 31/07/2024

Buyer

SHREE RAJESH & COMPANY, SURAJPOL
SURAJPOL

JAIPUR

Pin : 302003

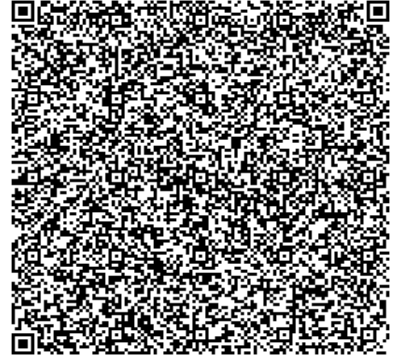
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	666.67	5.00	66,667.00
		Total	10	100	Total	66,667.00	

Other Charges

WAGAGE BARDANA
50.00 100.00

Other Charges	150.14
CGST TAX	1,670.43
SGST TAX	1,670.43
Net Amount	70,158.00

Amount In Words Rupees Seventy Thousand One Hundred Fifty Eight 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%	66,817.00	1,670.43	1,670.43

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory