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 32f3e63c32bca34d808c9bb58c0f70b9cf624b62a5ad22de202d2374

ef4d6425

ACK No 172415651166931 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: 08AMXPM6095L1ZX PAN No. AMXPM6095L

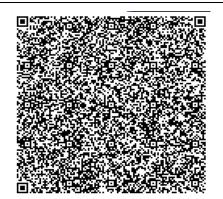
Invoice No. Dated **24/08/2024**

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	KISMIS MHN97	08062010	6.00	60.00	171.43	5.00	10,285.80
2	CASHEW KERNELS	08013210	1.00	12.00	761.90	5.00	9,142.80
		Total	7				19,428.60
Other Charges				Other Charges 8			84.70
				CCSTTAV			407 OF

WAGAGE BARDANA

65.00 20.00

 Other Charges
 84.70

 CGST TAX
 487.85

 SGST TAX
 487.85

Net Amount 20,489.00

Amount In Words Rupees Twenty Thousand Four Hundred Eighty Nine 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%	10,285.80	257.15	257.15
08013210	CGST 2.5%+SGST 2.5%	9,227.80	230.70	230.70

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