## **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 ca775afb667bb925af7eaec68f975ab9464729aa2205b244955df9c92

0b908a3

ACK No Date: 30/08/2024 172415690303124

Buyer

## **GHASILAL KISTHURCHAND**

**HINDOLI** Pin: 323023 State: Rajasthan Code: 08

Phone:

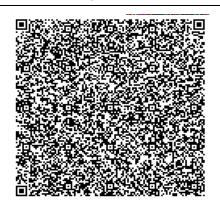
GSTIN: 08ABHPJ3186E1ZO PAN No. ABHPJ3186E Invoice No. Dated 30/08/2024 3409

Pymt Mode: CREDIT Transporter BRAJESH

Vehicle No

Delivery Station: HINDOLI

Broker **BALLABH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	80.00	661.90	5.00	52,952.00
		Total	8	80	Total		52,952.00
Other Charges					rges		200.40
WAGAGE BARDANA				CGST TAX 1,328.3			1,328.80
ı				COOTTAN	,		4 000 00

120.00 80.00 SGST TAX 1,328.80 **Net Amount** 55,810.00

Amount In Words Rupees Fifty Five Thousand Eight Hundred Ten 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%	53,152.00	1,328.80	1,328.80

## 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**