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 08d17615fc856d081b1c1759ca4d6ac76d3897f9e43b55bcfd286408

7f79d295

ACK No 172416230992280 Date: 15/11/2024

Buyer

VARUN TRADING COMPANY

146Sri Ganganagar, BHOP COLONY SEWARKAR PARK KE AAGE WALI GALI

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CRAPC1473Q1ZK Invoice No. Dated 5636 15/11/2024

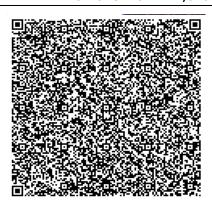
Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	819.05	5.00	40,952.50
		Tatal		F0	Tatal		40.050.50
		Total	5				40,952.50
Other Charges			Other Char			124.62	
WAGAGE BARDANA				CGST TAX			1,026.94
75.00	50.00			SGST TAX	•		1,026.94

Amount In Words Rupees Forty Three Thousand One Hundred Thirty 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%	41,077.50	1,026.94	1,026.94

Net Amount

Remarks:

Terms:

- 1		

- 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

43,131.00