TAX INVOICE



SHRI BALAJI TRADING COMPANY

368d8c6112e853f34366f0929ed36eb39165b240c8c8474bfd712e57

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**

4fe5744d

ACK No 172416480166398 Date: 21/12/2024

Buyer

IRN No

BABU LAL MANOHAR LAL

KAMAA Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHBPG0011B1ZH PAN No. AHBPG0011B

Invoice No. Dated **21/12/2024**

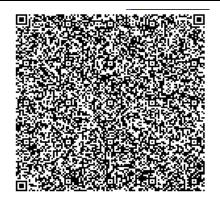
Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station: KAMAA

Broker SATYA PRAKESH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	6.00	96.00	333.33	5.00	31,999.68
2	CASHEW KERNELS	08013210	1.00	35.00	783.68	5.00	27,428.80
		Total	7	131	Total		59,428.48
Other Charges		1		Other Chai	rges		109.60
WAGAGE BARDANA				CGST TAX 1,488			1,488.46
70.00	40.00			SGST TAX	(1,488.46

Amount In Words Rupees Sixty Two Thousand Five Hundred Fifteen 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%	31,999.68	799.99	799.99	
08013210	CGST 2.5%+SGST 2.5%	27,538.80	688.47	688.47	

Net Amount

Remarks:

- 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

62,515.00