## **TAX INVOICE**

## SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No 852f15418f81cb4053ad1b47c6b3752e4c491f56fcf4fe0aa2a515e77d

7ef550

ACK No Date: 07/06/2024 172415150073860

Buyer

## **ARYAN KIRANA STORE**

**KHANDHAR** Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C Invoice No. Dated

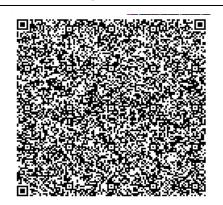
07/06/2024 1676

Pymt Mode: CREDIT Transporter **GANPATI** 

Vehicle No

Delivery Station: KHANDAR

Broker **BALLABH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	24.00	542.86	5.00	13,028.64
		Total	2	24	Total		13,028.64
		iotai					
Other Charges			Other Chai			55.18	
WAGAGE BARDANA				CGST TAX 327			327.09

35.00 20.00 SGST TAX 327.09 **Net Amount** 

13,738.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Thirty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08013210	CGST 2.5%+SGST 2.5%	13,083.64	327.09	327.09	

## 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**