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 382d124f47e5a40e619ac4a80ef239d27b1e9bcdc9dd6a79a13b11df

65b80c01

ACK No Date: 05/08/2024 172415534210742

Buyer

BALAJI QUALITY PRODUCT

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPA7013J1ZR PAN No. ABMPA7013J Invoice No. Dated 2888 05/08/2024

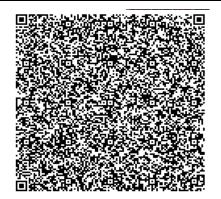
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	214.29	12.00	2,142.90
2	CASHEW KERNELS	08013210	1.00	10.00	761.90	5.00	7,619.00
3	BADAM	08021200	1.00	10.00	705.36	12.00	7,053.60
		Total	3	30	Total		16,815.50
Other Charges				Other Charges 39.9			39.96
WAGAGE BARDANA				CGST TAX 743.27			

30.00 10.00 SGST TAX 743.27

Net Amount 18,342.00

Amount In Words Rupees Eighteen Thousand Three Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	2,142.90	128.57	128.57
08013210	CGST 2.5%+SGST 2.5%	7,659.00	191.48	191.48
08021200	CGST 6.0%+SGST 6.0%	7,053.60	423.22	423.22

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