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 71b79fc2eb21f587af72a6a85fbcda268941e7f0918f3fb9eb6bed32b3

0898d7

ACK No 172416494736705 Date: 24/12/2024

Buyer

KALYAN SAHAI DINESH KUMAR AGARWAL

MAIN BAZAR

CHOMU Pin: **303702** State: Rajasthan Code: 08

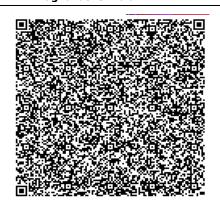
Phone:

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L Invoice No. Dated 6953 24/12/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ41GA4145 Delivery Station: CHOMU Eway Bill No. 741487595680 Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	150.00	742.86	5.00	111,429.00
		Total	8	150	Total		111,429.00
Other Charges			H	Other Chai	rges		150.04
BARDANA				CGST TAX	(2,789.48

150.00

SGST TAX 2,789.48 **Net Amount** 117,158.00

Amount In Words Rupees One Lakh Seventeen Thousand One Hundred Fifty Eight 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%	111,579.00	2,789.48	2,789.48

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