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 6437a8da83b47168f0cf664f264e3d533e3ac12001e4239a8e958bf34

dc42f83

ACK No 172416330506691 Date: 30/11/2024

Buyer

VISHWANATH MAHESH KUMAR

SALASER Pin: **331506** State: Rajasthan Code: 08

Phone:

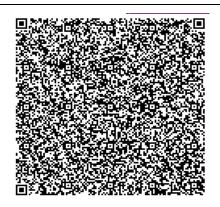
GSTIN: 08AOMPP7805C1ZS PAN No. AOMPP7805C Invoice No. Dated 6120 30/11/2024

Pymt Mode: **CREDIT** Transporter MUKESH

Vehicle No

Delivery Station: SALASAR

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	267.86	12.00	2,678.60
2	CASHEW KERNELS	08013210	1.00	10.00	761.90	5.00	7,619.00
		Total	2	20	Total		10,297.60
Other Charges			Other Chai	rges		40.00	
WAGAGE BARDANA				CGST TAX			352.20
20 00	10.00			SGST TAX	<u> </u>		352 20

30.00 10.00 SGST TAX 352.20

Net Amount 11,042.00

Amount In Words Rupees Eleven Thousand 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%	2,678.60	160.72	160.72
08013210	CGST 2.5%+SGST 2.5%	7,659.00	191.48	191.48

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