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 a8389fa52da9b41887eeb5aad7925bd89e4a6af32483ee237e21c8aa

aeeccc5b

ACK No 172415643551930 Date: 23/08/2024

Buyer

SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

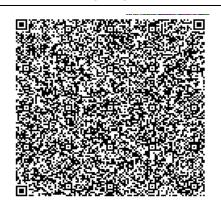
GSTIN: 08CXOPS5765H1ZM PAN No. CXOPS5765H Invoice No. Dated 23/08/2024 3215

Pymt Mode: CREDIT Transporter **VISHANU**

Vehicle No

Delivery Station: BASSI

Broker **METHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	24.00	757.14	5.00	18,171.36
		-			-		10.171.00
		Total	2	24	Total		18,171.36
Other Charges			Other Char			55.32	
WAGAGE BARDANA				CGST TAX	(455.66

35.00 20.00

455.66 SGST TAX

Net Amount 19,138.00

Amount In Words Rupees Nineteen Thousand One 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
08013210	CGST 2.5%+SGST 2.5%	18,226.36	455.66	455.66

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