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 c04800b3cd0d4be09677e77aac653ef0d5b927e39a1c3c9b65bae49

1b893cdc4

ACK No 172415759118751 Date: 09/09/2024

Buyer

ARYAN KIRANA STORE

OKHANDAR, NEAR BUS STAND

KHANDHAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C

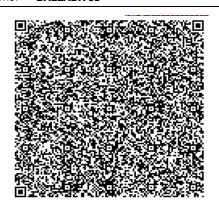
Invoice No. Dated **09/09/2024**

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	661.90	5.00	15,885.60
2	CARADMOM	09083120	1.00	3.00	1,809.52	5.00	5,428.56
		Total	3	27	Total		21,314.16
Other Charges				Other Char			55.38

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.38

 CGST TAX
 534.23

 SGST TAX
 534.23

Net Amount 22,438.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Thirty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
08013210	CGST 2.5%+SGST 2.5%	15,940.60	398.52	398.52	
09083120	CGST 2.5%+SGST 2.5%	5,428.56	135.71	135.71	

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