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 57634ef7c3867e8d6016f05ff8c0113bfd3e83d4c2f5637fe1a3a68fff54

daeb

ACK No 172415223590508 Date: 19/06/2024

Buyer

RAMESHCHAND PRADEEP KUMAR

KAMA Pin: **321022** State: Rajasthan Code: 08

Phone:

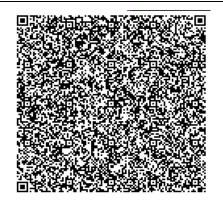
GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M Invoice No. Dated 19/06/2024 1886

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: KAMAA

Broker **SATYA PRAKESH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	671.43	5.00	33,571.50
		Total	5	50	Total		33,571.50
		าบเลเ	5				
Other Charges			Other Cha			124.68	
WAGAGE BARDANA				CGST TAX	(842.41

75.00 50.00

SGST TAX 842.41 **Net Amount**

35,381.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Eighty One 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%	33,696.50	842.41	842.41

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