

TAX INVOICE

Original

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

Invoice No.

Dated

526

20/04/2024

Pymt Mode: CREDIT

Transporter VISHANU

Vehicle No

Delivery Station : BASSI

Broker METHI BROKERS

IRN No 54e1aad23cf1440aa5965c5e2486e50230de36ea75eb4682f4139e0b
ddb20f31

ACK No 172414833782332 Date : 20/04/2024

Buyer

CHITARMAL PADAMCHAND BASSI

JAIPUR

Pin : 303301

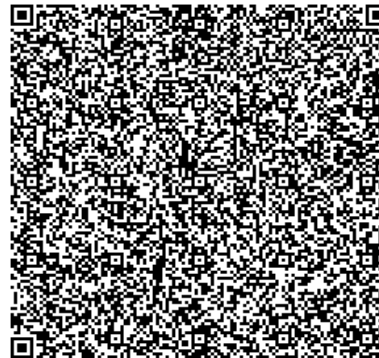
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APXPJ8013N1Z4

PAN No. APXPJ8013N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | CASHEW KERNELS | 08013210 | 1.00 | 10.00 | 561.90 | 5.00 | 5,619.00 |
| | | Total | 1 | 10 | Total | 5,619.00 | |

Other Charges

WAGAGE BARDANA
15.00 10.00

| | |
|---------------|----------|
| Other Charges | 24.80 |
| CGST TAX | 141.10 |
| SGST TAX | 141.10 |
| Net Amount | 5,926.00 |

Amount In Words Rupees Five Thousand Nine Hundred Twenty Six 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% | 5,644.00 | 141.10 | 141.10 |

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