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 aeb40b0edbad139bc7187f8a9bc7277c36f330d32743724e1bf61f7fb

670519f

ACK No 172416435778449 Date: 14/12/2024

Buyer

BHATI STORE

-Sridungargarh, Near Talian Masjid

SHRI DUNGARGARH Pin: **331803** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AHNPA4953E **08AHNPA4953E1ZE**

Invoice No. Dated 6649 14/12/2024

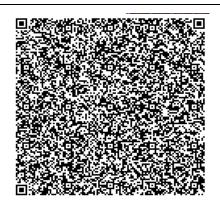
Pymt Mode: CREDIT

Transporter PARASHAR FRIGHT CARRIER

Vehicle No

Delivery Station: SHRI DUNGARGARH

Broker **BTC**



			-				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	747.62	5.00	8,971.44
2	ABJOSH	08062010	1.00	32.00	323.81	5.00	10,361.92
		Total	2	44			19,333.36
Other Charges				Other Char			55.22
				CCCTTAV	•		404 71

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 484.71 484.71 SGST TAX

Net Amount 20,358.00

Amount In Words Rupees Twenty Thousand Three Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable		
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	8,971.44	224.29	224.29
08062010	CGST 2.5%+SGST 2.5%	10,416.92	260.42	260.42

Remarks:

1	eı	ms	:
_			_

- 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