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 d6c1c023d440eee7c345cd7f9daf9d1bef02dc4cc8059e0038a4a0fe3

b34cb47

ACK No 172415033070717 Date: 21/05/2024

Buyer

TAPARIA BROTHERS

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAQPT9963P1Z7 PAN No. AAQPT9963P

Invoice No. Dated

1344 21/05/2024

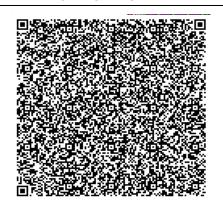
Pymt Mode: CREDIT

Transporter **BOMBAY BIKANER**

Vehicle No

Delivery Station: NOKHA

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	523.81	5.00	6,285.72
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		Total	1	12	Total		6,285.72
Other Charges					ges		30.50
WAGAGE			CGST TAX			157.89	
30.00				SGST TAX			157.89

Amount In Words Rupees Six Thousand Six Hundred Thirty Two 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%	6,315.72	157.89	157.89

Net Amount

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

6,632.00