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 943d8223ad53327372f7ada991cb5bcf8b2a36c3cc61e8bf861ee4b5

df4b224c

ACK No 172416125235625 Date: 29/10/2024

Buyer

VISHWANATH MAHESH KUMAR

SALASER Pin: **331506** State: Rajasthan Code: 08

Phone:

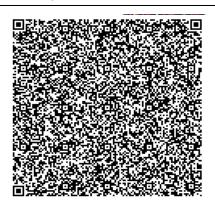
GSTIN: 08AOMPP7805C1ZS PAN No. AOMPP7805C Invoice No. Dated 5192 29/10/2024

Pymt Mode: CREDIT Transporter MUKESH

Vehicle No

Delivery Station: SALASAR

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	885.71	5.00	10,628.52
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		Total	1	12	Total		10,628.52
Other Charges				Other Char			29.56
WAGAGE				CGST TAX			266.46
30.00				SGST TAX			266.46
				Net Amou	nt		11,191.00

Amount In Words Rupees Eleven Thousand One Hundred Ninety 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%	10,658.52	266.46	266.46

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