TAX INVOICE



SHRI BALAJI TRADING COMPANY

3769769175b2c564a8e3f36690dd276f411e8b261538606f48672383e

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

ccbc3d1

ACK No 172415918346823 Date: 01/10/2024

Buyer

IRN No

SANJAY TRADING COMPANY

LALSOT Pin: 303511 State: Rajasthan Code: 08

Phone:

GSTIN: 08BRNPG7871G1ZB PAN No. BRNPG7871G

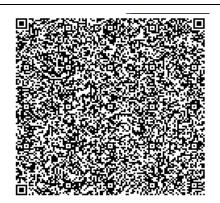
Invoice No. Dated **4241 01/10/2024**

Pymt Mode: CREDIT
Transporter GANESH

Vehicle No

Delivery Station: LALSHOT

Broker SATYA PRAKESH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	876.19	5.00	10,514.28
		Total	1	12	Total		10,514.28
Other Charges			Other Charges			30.50	
WAGAGE				CGST TAX 26			263.61

Amount In Words Rupees Eleven Thousand Seventy Two Only.

Our Bankers:

30.00

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%	10,544.28	263.61	263.61

SGST TAX

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

263.61

11,072.00