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

4a608d7ff3dfdea8ddf84d12d97d0c72dc1521d446b63706d783fd4b2 ec7c77d

ACK No 172416155732374 Date: 05/11/2024

Buyer

IRN No

PUSHPENDRA KUMAR AMIT KUMAR

INFRONT OF DUTTA GUEST HOUSE KI GALIBHARATPUR, JAMA MASJID

BHARTPUR Pin: **321001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AUEPK9402E **08AUEPK9402E2ZR**

Invoice No. Dated 5256 05/11/2024

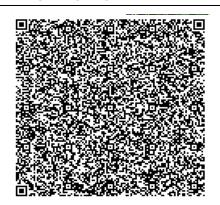
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BHARATPUR

Broker **S D BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	745.71	5.00	37,285.50
		Total	5	50	Total		37,285.50
Other Charges			1	Other Chai	rges		124.98
WAGAGE BARDANA				CGST TAX			935.26
				000TT1			

75.00 50.00 SGST TAX 935.26

Net Amount 39,281.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Eighty 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%	37,410.50	935.26	935.26

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