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 58435c7226cc65d338feb2e9924727514d434090414e239c0fb04395

16c882b2

ACK No 172415870506231 Date: 25/09/2024

Buyer

RAMCHARAN SATISH KUMAR

RAWAN GATE

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08AEMPA3957Q1ZU PAN No. AEMPA3957Q Invoice No. Dated

4079 25/09/2024

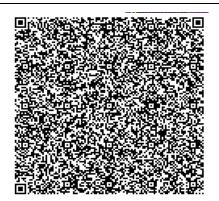
Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	24.00	914.29	5.00	21,942.96
		Total	2	24	Total		21,942.96
Other Charges			."	Other Chai	ges		55.14
WAGAGE BARDANA				CGST TAX 549			549.95
35 00 20 00				SGST TAX 549			549.95

35.00 20.00 SGSTTAX 549.95

Net Amount 23,098.00

Amount In Words Rupees Twenty Three Thousand Ninety Eight 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%	21,997.96	549.95	549.95

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