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 a81bcebf8fb1300191a219df3f8ceb7c9fadb84af9fa8c3f70ccb8a4e5

270e24

ACK No 172416434798969 Date: 14/12/2024

Buyer

JETHLIYA TRADING COMPANY

CHOTI KHATU Pin: **341302** State: Rajasthan Code: 08

Phone:

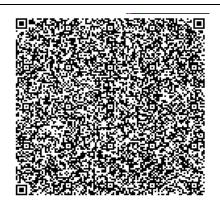
GSTIN: 08ARDPJ6576E1ZN PAN No. ARDPJ6576E Invoice No. Dated 6634 14/12/2024

Pymt Mode: CREDIT Transporter SAYONA

Vehicle No

Delivery Station: CHOTI KHATU

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	747.62	5.00	8,971.44
		Total	1	12	Total		8,971.44
Other Charges							30.48
WAGAGE							225.04
30 00				SGST TAX			225.04

30.00

SGSTTAX 225.04 **Net Amount** 9,452.00

Amount In Words Rupees Nine Thousand Four Hundred Fifty 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%	9,001.44	225.04	225.04

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