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 dbbd085c02d78404fa5b736309632119a59156c09bf273e5287bf6d0

b93f053e

ACK No 172516872946219 Date: 18/02/2025

Buyer

DELIGHT MART

SAWAI MADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DSVPM1084E1ZC PAN No. DSVPM1084E

Invoice No. Dated

8569 18/02/2025

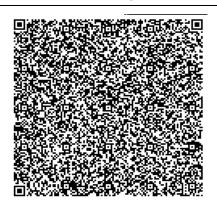
Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker RADHA VALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	780.95	5.00	31,238.00
2	CASHEW KERNELS	08013210	4.00	40.00	790.48	5.00	31,619.20
		Total	6	80	Total		62,857.20
Other Charges			Other Chai	ges		190.44	
WAGAGE BARDANA				CGST TAX 1,576.18			

Amount In Words Rupees Sixty Six Thousand Two Hundred Only.

Our Bankers:

110.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

80.00

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
08013210	CGST 2.5%+SGST 2.5%	63,047.20	1,576.18	1,576.18

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

1,576.18

66,200.00