TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No b07ba52b4c08c7d69f1cc6ec387b24d56538ac33f28bc71f8d29c0d4

e24cfc9e

ACK No Date: 27/01/2025 172516714435460

Buyer

SETHIA ENTERPRISES

SHOP NO.1Khatu Khurd, KUCHAMAN

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

Phone:

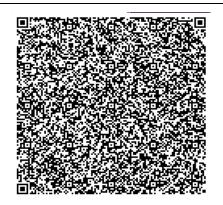
GSTIN: 08ARZPS3459D2Z1 PAN No. ARZPS3459D Invoice No. Dated 7980 27/01/2025

Pymt Mode: CREDIT Transporter KUNAL

Vehicle No

Delivery Station: CHOTI KHATU

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	224.76	5.00	8,990.40
	TGC51						
	40.0/4						
2	KHASKHAS (POPPYSEEDS)	12079100	1.00	20.00	611.90	5.00	12,238.00
	CACHEM VEDNELC	00012210	1.00	6.00	052.20		E 444.00
3	CASHEW KERNELS	08013210	1.00	0.00	852.38	5.00	5,114.28
		Total	6	66	Total		26,342.68
Other Charges			Other Chai	rges		55.44	
WAGAG				CGST TAX 65			659.94
				SGST TAX	•		659 94

35.00 20.00 SGST TAX 659.94 **Net Amount** 27,718.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Eighteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	8,990.40	224.76	224.76
12079100	CGST 2.5%+SGST 2.5%	12,238.00	305.95	305.95
08013210	CGST 2.5%+SGST 2.5%	5,169.28	129.23	129.23

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