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 7372f12b93c1efd0ec64f1f637a4fe068537b07ec911ea2dd574d2ee5f

4332a1

ACK No 172517133263524 Date: 27/03/2025

Buyer

SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

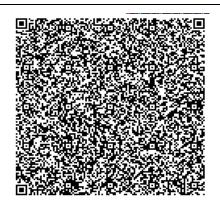
GSTIN: 08CXOPS5765H1ZM PAN No. CXOPS5765H Invoice No. Dated 9325 27/03/2025

Pymt Mode: CREDIT Transporter **VISHANU**

Vehicle No

Delivery Station: BASSI

Broker **METHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	24.00	790.48	5.00	18,971.52
2	BADAM	08021200	2.00	50.00	714.29	12.00	35,714.50
3	WALNUT INSHELL	08023100	1.00	5.00	371.43	5.00	1,857.15
4	BADAM	08021200	1.00	1.00	758.93	12.00	758.93
		Total	6	80	Total		57,302.10
Other Charges			Other Chai	ges		110.14	
WAGAGE BARDANA			CGST TAX			2,711.88	
70.00 40.00				SGST TAX			2,711.88

Net Amount 62,836.00

Amount In Words Rupees Sixty Two Thousand Eight Hundred Thirty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
ſ	08013210	CGST 2.5%+SGST 2.5%	18,971.52	474.29	474.29
	08021200	CGST 6.0%+SGST 6.0%	36,473.43	2,188.41	2,188.41
	08023100	CGST 2.5%+SGST 2.5%	1,967.15	49.18	49.18

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