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 f8ab52785d3dc9165278f923720117bb1f3ee48f99334a25eff7f3d0cd

496bfa

ACK No 172516768176320 Date: 03/02/2025

Buyer

TANSUKH RAI KHANIYA LAL JAIN

.ALWAR, 8, PANSARI BAZAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFT0994L1ZP PAN No. AACFT0994L

Invoice No. Dated

8149 03/02/2025

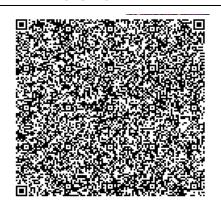
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker RITESH JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	772.38	5.00	15,447.60
		Total	2	20	Total		15,447.60
Other Charges				Other Chai			49.52
WAGAGE BARDANA				CGST TAX			387.44

WAGAGE BARDANA

30.00 20.00

20.00

 Other Charges
 49.52

 CGST TAX
 387.44

 SGST TAX
 387.44

 Net Amount
 16,272.00

Amount In Words Rupees Sixteen Thousand Two Hundred Seventy 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%	15,497.60	387.44	387.44

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