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 acf0a2dad87d864bfa66aee2914d90f570b5f7c99d65ba18817c80942

3e03fd8

ACK No 172516925902184 Date: 26/02/2025

Buyer

SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08CXOPS5765H1ZM PAN No. CXOPS5765H

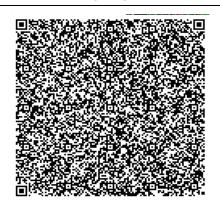
Invoice No. Dated **26/02/2025**

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	WALNUT INSHELL	08023100	1.00	10.00	419.05	5.00	4,190.50
2	MURRA MIX MAKHANA	08134090	1.00	10.00	328.57	5.00	3,285.70
3	CASHEW KERNELS	08013210	1.00	10.00	571.43	5.00	5,714.30
		Total	3	30	Total		13,190.50
Other Charges				Other Chai	rges		70.48
WAGAGE BARDANA				CGST TAX 331			331.51

WAGAGE DARDANA

60.00 10.00

Other Charges 70.48
CGST TAX 331.51
SGST TAX 331.51

Net Amount 13,924.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Twenty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08023100	CGST 2.5%+SGST 2.5%	4,190.50	104.76	104.76	
08134090	CGST 2.5%+SGST 2.5%	3,355.70	83.89	83.89	
08013210	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86	

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