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 038afc2cf7866819fc6b4f28e6dc3880eaca8ae523b8bfea22a5aaf93b

b4e3ac

ACK No Date: 07/03/2025 172517000286645

Buyer

LAXMI AND COMPANY

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

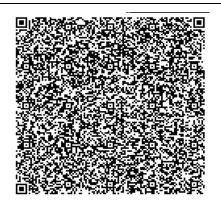
GSTIN: 08AAKFL4976G1ZU PAN No. AAKFL4976G Invoice No. Dated 8954 07/03/2025

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	ABJOSH	08062010	1.00	8.75	266.67	5.00	2,333.36
2	CASHEW KERNELS	08013210	1.00	8.75	476.19	5.00	4,166.66
Ī							
		Total	2	17.500	Total	l	6,500.02
Other Charges				Other Charges			39.98
WAGAGE BARDANA			CGST TAX			163.50	
30.00 10.00				SGST TAX			163.50

Amount In Words Rupees Six Thousand Eight Hundred Sixty Seven 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%	2,333.36	58.33	58.33
08013210	CGST 2.5%+SGST 2.5%	4,206.66	105.17	105.17

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

6,867.00