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 c53e93d24cd17074c053e415e57e6d861a15ae3f4e1c440e1695adbb

82c99f39

ACK No Date: 12/02/2025 172516833678142

Buyer

GAURAV KIRANA STORE

01Talera, TEHSIL TALERA

TALEDA Pin: **323021** State: Rajasthan Code: 08

Phone:

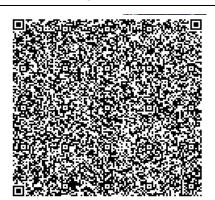
GSTIN: 08BROPJ8591H1Z2 Invoice No. Dated 8349 12/02/2025

Pymt Mode: CREDIT Transporter BRAJESH

Vehicle No

Delivery Station: TALEDA

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	800.00	5.00	16,000.00
		Total	2	20	Total		16,000.00
		Total	2				
Other Charges				Other Charges 50			50.50
WAGAGE BARDANA				CGST TAX 40			401.25

30.00 20.00 SGST TAX 401.25 **Net Amount** 16,853.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Fifty Three 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%	16,050.00	401.25	401.25	

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