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 a4cfece228b06cd576c4d81a63f2033a1b752872ae85f843af4a0a3e8

ef3a288

ACK No 172416157727172 Date: 05/11/2024

Buyer

OMPRAKASH RAMCHANDRA

NAWALGARH Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPC3250E1Z9 PAN No. ACCPC3250E

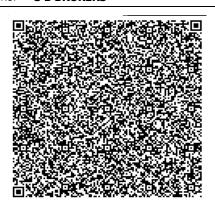
Invoice No. Dated **05/11/2024**

Pymt Mode: CREDIT

Transporter

Vehicle No **SALASAR DRY FRU**Delivery Station: **NAWALGARH**

Broker **S B BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	904.76	5.00	9,047.60
1							
		Total	1	10	Total		9,047.60
Other Charges				Other Char	ges		0.00
	5			CGST TAX			226.19
					SGST TAX		
				Net Amount			9,500.00

Amount In Words Rupees Nine Thousand Five Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

Value Value Value	٠.					
08013210 CGST 2.5%+SGST 2.5% 9,047.60 226.19 22		HSN Code	Tax Description			SGST Value
		08013210	CGST 2.5%+SGST 2.5%	9,047.60	226.19	226.19

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