

TAX INVOICE

Original

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

Invoice No.

Dated

7907

23/01/2025

Pymt Mode: CREDIT

Transporter VISHANU

Vehicle No

Delivery Station : TUNGA

Broker METHI BROKERS

IRN No 02e7c4ad787b91184e226eb150803c710d628d4bd1e063ef379a5785161aa5b9

ACK No 172516692451812 Date : 23/01/2025

Buyer

BABULAL OMPRAKSH TUNGA

TUNGA

Pin : 303302

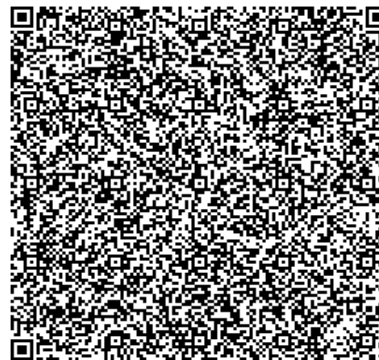
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGWPG3953E1Z3

PAN No. AGWPG3953E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	852.38	5.00	10,228.56
2	BADAM	08021200	1.00	25.00	745.54	12.00	18,638.50
		Total	2	37	Total	28,867.06	

Other Charges

WAGAGE BARDANA
35.00 20.00

Other Charges 55.14
CGST TAX 1,375.40
SGST TAX 1,375.40
Net Amount 31,673.00

Amount In Words Rupees Thirty One Thousand Six Hundred Seventy 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%	10,283.56	257.09	257.09
08021200	CGST 6.0%+SGST 6.0%	18,638.50	1,118.31	1,118.31

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