

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.

6185

Dated

03/12/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : MANDAWAR

Broker

S D BROKERS

IRN No 634525cf0c0a2b65e95005db5da7adf0179735d3ebc8eddc557f3d58e8122362

ACK No 172416349385823

Date : 03/12/2024

Buyer

G.B.TRADERS

GHANDI CHOK KE PASSMANDAWAR, GARH
ROAD

MANDAWAR

Pin : 321609

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYOPG9021B1ZL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	238.10	5.00	3,809.60
2	CASHEW KERNELS	08013210	1.00	16.00	619.05	5.00	9,904.80
		Total	2	32	Total	13,714.40	

Other Charges

WAGAGE BARDANA
30.00 10.00

Other Charges

40.00

CGST TAX

343.86

SGST TAX

343.86

Net Amount

14,442.00

Amount In Words Rupees Fourteen Thousand Four Hundred Forty Two Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	3,809.60	95.24	95.24
08013210	CGST 2.5%+SGST 2.5%	9,944.80	248.62	248.62

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