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 634525cf0c0a2b65e95005db5da7adf0179735d3ebc8eddc557f3d58

e8122362

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

Invoice No. Dated **03/12/2024**

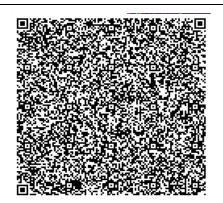
Pymt Mode: **CREDIT**

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: MANDAWAR

Broker **S D BROKERS**



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			Other Charges			40.00	
WAGAGE BARDANA				CGST TAX 343.8			343.86

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

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

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

SGST TAX

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

343.86

14,442.00