

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

8076

31/01/2025

Pymt Mode: CREDIT

Transporter RJ 41GA4145 KISANJI

Vehicle No

Delivery Station : CHOMU

Broker Raghunath Ji Dalal

IRN No ca6b7b9819c0a5db068bf59fa01bb7d13c3c4f0861bf73069b52ce8204e634e3

ACK No 172516745362663 Date : 31/01/2025

Buyer

BHASKAR TRADING COMPANY

CHOMU

Pin : 303702

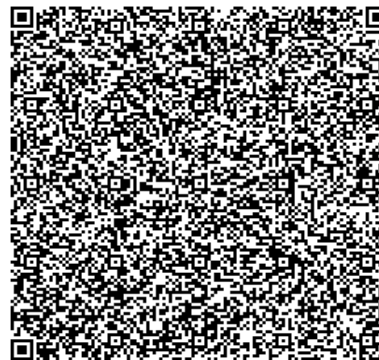
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAFB6291R1ZT

PAN No. ABAFB6291R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	80.00	676.19	5.00	54,095.20
		Total	8	80	Total	54,095.20	

Other Charges

WAGAGE BARDANA
24.00 80.00

Other Charges	103.84
CGST TAX	1,354.98
SGST TAX	1,354.98
Net Amount	56,909.00

Amount In Words Rupees Fifty Six Thousand Nine Hundred Nine 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%	54,199.20	1,354.98	1,354.98

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