

## 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

2961

09/08/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA TRANSPORT

Vehicle No

Delivery Station : GANGAPUR CITY

Broker AMIT JI GANGAPUR CITY

IRN No 7adc86e3300e1c3b126ff5a692064c158318f05658d5f043f41be74f5307da6f

ACK No 172415566893795 Date : 09/08/2024

Buyer

RAGHUNATH DAS MISHRILAL

GANGAPUR CITY

Pin : 322201

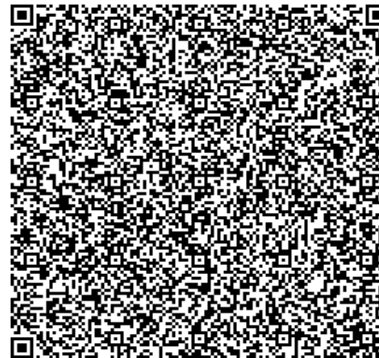
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPD4276H1ZJ

PAN No. ABLPD4276H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	36.00	757.14	5.00	27,257.04
		Total	3	36	Total	27,257.04	

## Other Charges

WAGAGE BARDANA  
35.00 20.00

Other Charges	55.36
CGST TAX	682.80
SGST TAX	682.80
Net Amount	28,678.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Seventy Eight 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%	27,312.04	682.80	682.80

## 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