

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 2151 01/07/2024 Pymt Mode: CREDIT Transporter K.R. GOLDAN TRANSPORT Vehicle No Delivery Station : FAZILKA Eway Bill No. 711440019045 Broker AMIT MUKESH JI AGARWAL,CHOMU																																			
IRN No d560847acf7a93c0de4f15ac335af71c7715d09d9dc6b3fde41c710c9683083d ACK No 172415305689090 Date : 01/07/2024																																							
Buyer A. G. PUNCHHI TRADERS SHOP NO. 1950WOOL BAZARFAZILKA, GHANTA GHAR CHOWK FAZILKA Pin : 152123 State : Punjab Code : 03 Phone : GSTIN : 03ALOPK5903H1Z6 PAN No. ALOPK5903H																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CASHEW KERNELS</td><td>08013210</td><td>4.00</td><td>48.00</td><td>642.86</td><td>5.00</td><td>30,857.28</td></tr><tr><td>2</td><td>CASHEW KERNELS</td><td>08013210</td><td>2.00</td><td>24.00</td><td>709.52</td><td>5.00</td><td>17,028.48</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>72</td><td>Total</td><td colspan="2">47,885.76</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS	08013210	4.00	48.00	642.86	5.00	30,857.28	2	CASHEW KERNELS	08013210	2.00	24.00	709.52	5.00	17,028.48			Total	6	72	Total	47,885.76	
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Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>08013210</td><td>IGST 5.0%</td><td>47,975.76</td><td></td><td>2,398.78</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	47,975.76		2,398.78																						
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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																																			