## **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 0cb01d4ecd33ad7233309751490b60a542897f4481b2e5d18719bcc

b0fffbf3e

ACK No 172415314706520 Date: 02/07/2024

Buyer

**AJEET SINGH BHAG SHING** 

RAJAPARK

**JAIPUR** Pin: 302004 State: Rajasthan Code: 08

Phone:

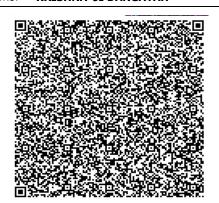
GSTIN: 08AAGFA0437R1Z6 PAN No. AAGFA0437R Invoice No. Dated 2183 02/07/2024

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GD8039 Delivery Station: JAIPUR

Broker KRISHNA JI DANGAYAH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	30.00	914.29	5.00	27,428.70
		Total	3	30	Total		27,428.70
Other Charges			Other Cha	rges		44.62	
WAGAGE BARDANA CGST TAX		(		686.84			

WAGAGE BARDANA

15.00 30.00

686.84 SGST TAX

**Net Amount** 28,847.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Forty Seven 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%	27,473.70	686.84	686.84

## 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**