

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

1615

04/06/2024

Pymt Mode: CREDIT

Transporter MUNGIA TRANSPORT

Vehicle No

Delivery Station : SABALGADH

Broker RITESH JI AGARWAL

IRN No 3b7e615861f4179be34781471682454bdf6cd84b2410a1ca7bb0252c1a1531f0

ACK No 172415126766202 Date : 04/06/2024

Buyer

ANAND TRADERS

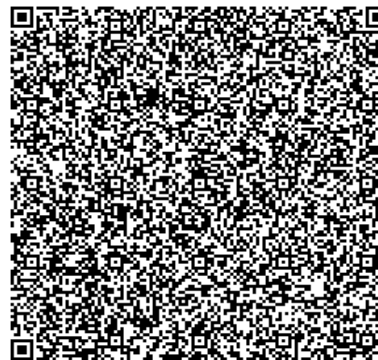
SABALGADH

Pin : 476229 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23BFMPG0475H1ZL

PAN No. BFMPG0475H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	6.00	72.00	590.48	5.00	42,514.56
		Total	6	72	Total	42,514.56	

Other Charges

WAGAGE

150.00

Other Charges 150.21

IGST TAX 2,133.23

Net Amount 44,798.00

Amount In Words Rupees Forty Four Thousand Seven Hundred Ninety Eight Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	42,664.56	2,133.23

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