

## 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

1403

24/05/2024

Pymt Mode: CREDIT

Transporter VISHANU

Vehicle No

Delivery Station : TUNGA

Broker METHI BROKERS

IRN No 9c3e494421161f25f30d3c8694e7839ab4ffac15b97dca07f9250aeb90a41759

ACK No 172415053001627 Date : 24/05/2024

Buyer

GIRIRAJ PRASAD PRADEEP KUMAR

TUGA

Pin : 303301

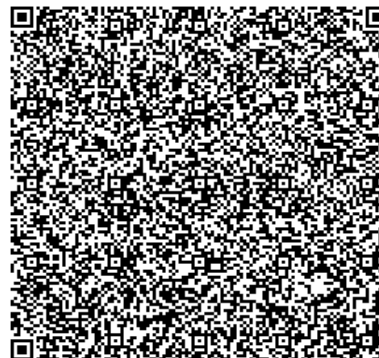
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPK5006R1ZO

PAN No. AHQPK5006R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	666.67	5.00	8,000.04
		Total	1	12	Total	8,000.04	

## Other Charges

WAGAGE BARDANA  
35.00 20.00

Other Charges	55.20
CGST TAX	201.38
SGST TAX	201.38
Net Amount	8,458.00

Amount In Words Rupees Eight Thousand Four Hundred Fifty 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%	8,055.04	201.38	201.38

## 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