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 6f957cad8e02e12ff67f11cc3c7aac367a0bfcd32fd77040723dc520f4

372de9

ACK No 172416362259615 Date: 04/12/2024

Buyer

MAHASAR MATA TRADING COMPANY

1Ground FloorMandi Ateli, Tajpur

ATERI MANDI Pin: 123021 State: Haryana Code: 06

Phone:

GSTIN: 06AXFPK9508D1ZK PAN No. AXFPK9508D Invoice No. Dated 6280 04/12/2024

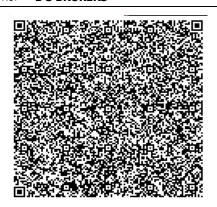
Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: ATELI MANDI

Broker **B S BROKERS**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | CASHEW KERNELS | 08013210 | 4.00 | 40.00 | 695.24 | 5.00 | 27,809.60 |
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| | | Total | 4 | 40 | Total | | 27,809.60 |
| Other Charges | | | | | | | 99.92 |

Other Charges

BARDANA WAGAGE

40.00 60.00 Other Charges

IGST TAX 1,395.48

Net Amount 29,305.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Five 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% | 27,909.60 | 1,395.48 |

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