

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

1921

20/06/2024

Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station : LUDHAYANA

Eway Bill No. 791437100413

Broker MUKESH JI AGARWAL,CHOMU

IRN No a08e8435361e2bd2e58b219b6d00c0cb2db82924454fb7dfd4d6bce
025b5425b

ACK No 172415230435485

Date : 20/06/2024

Buyer

SHREE BHAGWATI TRADERS

SHOP NO. B-IX-1442/1Ludhiana,

GOKUL ROAD

LUDHIYANA

Pin : 141008

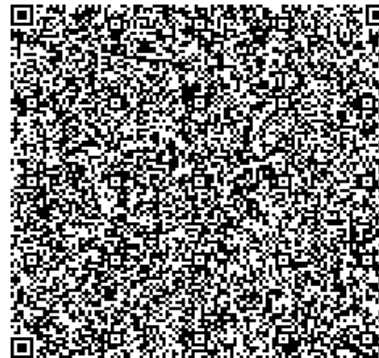
State : Punjab

Code : 03

Phone :

GSTIN : 03AWMPG6822C1ZW

PAN No. AWMPG6822C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	30.00	300.00	666.67	5.00	200,001.00
		Total	30	300	Total	200,001.00	

Other Charges

BARDANA WAGAGE

300.00 300.00

Other Charges

599.95

IGST TAX

10,030.05

Net Amount

210,631.00

Amount In Words Rupees Two Lakh Ten Thousand Six Hundred Thirty One 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%	200,601.00	10,030.05

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