

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

2416

12/07/2024

Pymt Mode: CREDIT

Transporter BHATIWAD

Vehicle No

Delivery Station : LAXMANGADH

Broker S B BROKERS

IRN No 6961c67531a8ce8dcbd92e67ac1976bb5948faa37c1022f7355d5a58a68f332d

ACK No 172415382801259 Date : 12/07/2024

Buyer

LAXMINARAYAN PUROHIT

LAXMANGRAH

Pin : 332311

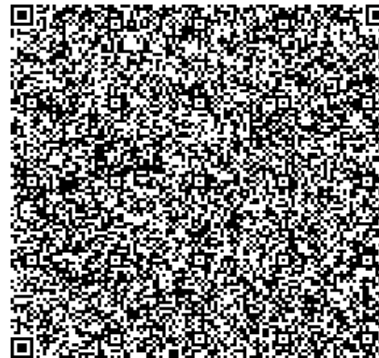
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBWPP7123F1Z7

PAN No. BBWPP7123F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	36.00	866.67	5.00	31,200.12
		Total	3	36	Total	31,200.12	

Other Charges

WAGAGE BARDANA
35.00 20.00Other Charges 55.12
CGST TAX 781.38
SGST TAX 781.38
Net Amount 32,818.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Eighteen 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%	31,255.12	781.38	781.38

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory