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 e6ac9ce9db900d3a034ec56c5993e69e287c09b721e3ffdc57ccf0da

50361215

ACK No Date: 17/09/2024 172415813174899

Buyer

RAHUL SALES AGENCY **ODABRA, VIVEK VIHAR COLONY**

DABRA Pin: **475110** State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AUQPA7781C1ZO PAN No. AUQPA7781C Invoice No. Dated 3870 17/09/2024

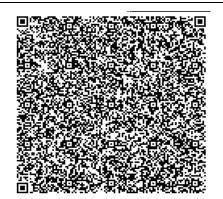
Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR

Vehicle No

Delivery Station: DABRA

Broker **RITESH JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	36.00	742.86	5.00	26,742.96
		Total	3	36	Total		26,742.96
Other Charges				Other Charges 55.14			

BARDANA WAGAGE

20.00 35.00 **IGST TAX**

1,339.90

Net Amount 28,138.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Thirty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	IGST	
		Value	Value	
08013210	IGST 5.0%	26,797.96	1,339.90	

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