#### **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 74f6e1d1f6db90a9ee54cd9f7bd49a734a85d776342424c53ddadb1b

d7018e2a

ACK No 172415484485593 Date: 29/07/2024

Buyer

# **ANKIT TRADERS**

**THODARAISINGH** Pin: **304505** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K Invoice No. Dated 2740 29/07/2024

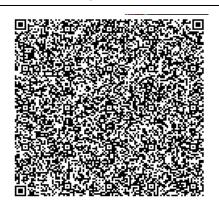
Pymt Mode: CREDIT

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station: THODARAISINGH

Broker **BALLABH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	9.00	90.00	676.19	5.00	60,857.10
							•
		Total	9	90	Total		60,857.10
Other Charges				Other Char	ges		224.80
WAGAGE BARDANA				CGST TAX			1,527.05
				SCSTTAV	•		1 527 05

135.00 90.00 SGST TAX 1,527.05 **Net Amount** 64,136.00

Amount In Words Rupees Sixty Four Thousand One Hundred Thirty Six 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%	61,082.10	1,527.05	1,527.05	

## 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**