

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

2998

12/08/2024

Pymt Mode: CREDIT

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station : THODARAISINGH

Broker BALLABH JI

IRN No 14154cd7389dc484a9ae92a447ef8da0b92f992f38aa0e2994c71383a81c1d09

ACK No 172415583928469 Date : 12/08/2024

Buyer

ANKIT TRADERS

THODARAISINGH

Pin : 304505

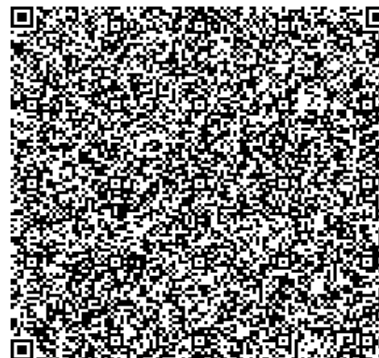
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4408K1ZK

PAN No. ABHPJ4408K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	676.19	5.00	67,619.00
		Total	10	100	Total	67,619.00	

Other Charges

WAGAGE BARDANA

150.00 100.00

Other Charges 249.54

CGST TAX 1,696.73

SGST TAX 1,696.73

Net Amount 71,262.00

Amount In Words Rupees Seventy One Thousand Two Hundred Sixty Two 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%	67,869.00	1,696.73	1,696.73

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