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 a2ea8f2e89470e36df668db6e6c04e1dbb875f6f56ece9ebf0c1318c4

a572c2e

ACK No 172415782038046 Date: 12/09/2024

Buyer

PUNJABI MISTHAN BHANDAR

SINGHANA ROADNARNAUL, NARNAUL

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06AAOFP0169P1ZM PAN No. AAOFP0169P

Invoice No. Dated **12/09/2024**

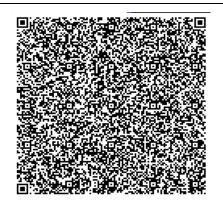
Pymt Mode: **CREDIT**

Transporter JAIPUR NEEMRANA GOLDENTRAI

Vehicle No

Delivery Station: NARNOL Eway Bill No. **781457917072**

Broker



				T	1	1	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	771.43	5.00	77,143.00
		Total	5	100	Total		77,143.00
-				Other Char			250.35

Other Charges

BARDANA WAGAGE

100.00 150.00

Other Charges IGST TAX 250.35 3,869.65

Net Amount 81,263.00

Amount In Words Rupees Eighty One Thousand Two Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	e Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	77,393.00	3,869.65

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