

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> 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 <b>2151 01/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>K.R. GOLDAN TRANSPORT</b> Vehicle No Delivery Station : <b>FAZILKA</b>  Broker <b>MUKESH JI AGARWAL,CHOMU</b>			
Buyer <b>A. G. PUNCHHI TRADERS</b> SHOP NO. 1950WOOL BAZARFAZILKA, GHANTA GHAR CHOWK  <b>FAZILKA</b> Pin : <b>152123</b> State : <b>Punjab</b> Code : <b>03</b>				Buyer Details :  GSTIN : <b>03ALOPK5903H1Z6</b> PAN No. <b>ALOPK5903H</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	48.00	642.86	5.00	30,857.28
2	CASHEW KERNELS	08013210	2.00	24.00	709.52	5.00	17,028.48
		Total	<b>6</b>	<b>72</b>	Total	47,885.76	
<b>Other Charges</b> WAGAGE 90.00				<b>Other Charges</b> 90.46 <b>IGST TAX</b> 2,398.78  <b>Net Amount</b> <b>50,375.00</b>			
Amount In Words <b>Rupees Fifty Thousand Three Hundred Seventy Five Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code		Tax Description		Assessable Value	IGST Value
		08013210		IGST 5.0%		47,975.76	2,398.78
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory			