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 f4f333a56c2197431d6396c8acbedb27b587d55df3aa32185ac8a745

5c9bb0b6

ACK No 172415612848610 Date: 17/08/2024

Buyer

AGARWAL AND COMPANY

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPA6340D1Z1 PAN No. ADHPA6340D

Invoice No. Dated **17/08/2024**

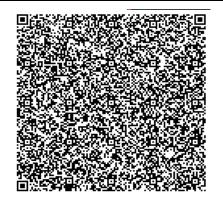
Pymt Mode: **CREDIT**

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	671.43	5.00	6,714.30
		Total	1	10	Total		6,714.30
Othor	Charges	Total	-	Other Chai			24.74
Other Charges WAGAGE BARDANA				· ·			168.48

WAGAGE BARDANA

15.00 10.00

 Other Charges
 24.74

 CGST TAX
 168.48

 SGST TAX
 168.48

Net Amount 7,076.00

Amount In Words Rupees Seven Thousand Seventy 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%	6,739.30	168.48	168.48

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