

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

1919

20/06/2024

Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker MUKESH JI AGARWAL,CHOMU

IRN No 764c72a5ecccbafe99917b3e1c55271ccc75024ce3b3077b091bc11e01dcdb6

ACK No 172415230381458

Date : 20/06/2024

Buyer

ROHIT ENTERPRISES ,

SHOP NO-100-OLD DHAN MANDISri

Ganganagar, OLD DHAN MANDI ROAD

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CKXPG8886P1ZM

PAN No. CKXPG8886P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	704.76	5.00	35,238.00
		Total	5	50	Total		35,238.00

Other Charges

WAGAGE BARDANA

50.00 50.00

Other Charges 100.10

CGST TAX 883.45

SGST TAX 883.45

Net Amount 37,105.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Five 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%	35,338.00	883.45	883.45

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