

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

485

18/04/2024

Pymt Mode: CREDIT

Transporter VISHANU

Vehicle No

Delivery Station : TUNGA

Broker METHI BROKERS

IRN No 9d9860d2fa874c09c7bcf5d384cd53b39b63e4d213f05bd2f6b58fed72b68738

ACK No 172414821441441 Date : 18/04/2024

Buyer

BABULAL OMPRAKSH TUNGA

TUNGA

Pin : 303302

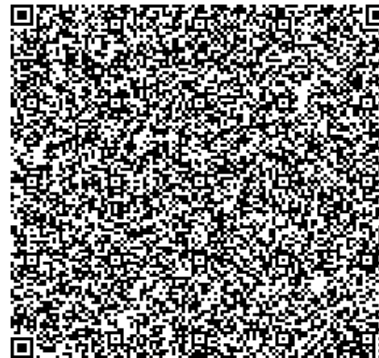
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGWPG3953E1Z3

PAN No. AGWPG3953E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	40.00	483.81	5.00	19,352.40
		Total	4	40	Total	19,352.40	

Other Charges

WAGAGE BARDANA
60.00 40.00

Other Charges	99.98
CGST TAX	486.31
SGST TAX	486.31
Net Amount	20,425.00

Amount In Words Rupees Twenty Thousand Four Hundred Twenty 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%	19,452.40	486.31	486.31

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory