

## 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.

1628

Dated

04/06/2024

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GD8039

Delivery Station : JAIPUR

Broker KRISHNA JI DANGAYAH

IRN No d7a89fcd2015941a9dd79ca4db4db04fbe49c55c860b66ed282bacc39cacab8f

ACK No 172415132051378

Date : 05/06/2024

Buyer

AJEET SINGH BHAG SHING  
RAJAPARK

JAIPUR

Pin : 302004

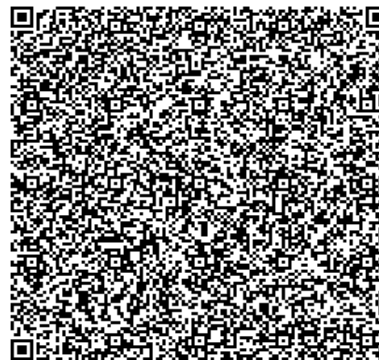
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGFA0437R1Z6

PAN No. AAGFA0437R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	619.05	5.00	12,381.00
		Total	2	20	Total	12,381.00	

## Other Charges

WAGAGE BARDANA  
10.00 20.00

Other Charges	30.44
CGST TAX	310.28
SGST TAX	310.28
Net Amount	13,032.00

Amount In Words Rupees Thirteen Thousand Thirty Two 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%	12,411.00	310.28	310.28

## 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