

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

2147

01/07/2024

Pymt Mode: CREDIT

Transporter NIRMAL

Vehicle No

Delivery Station : BADMER

Broker S B BROKERS

IRN No 85e40410e7cd817319f2464d61f2168ecfe9757520fcbe3c03952fef8dcd60e4

ACK No 172415305529761 Date : 01/07/2024

Buyer

RANAMAL PARASMAL

BARMER

Pin : 344001

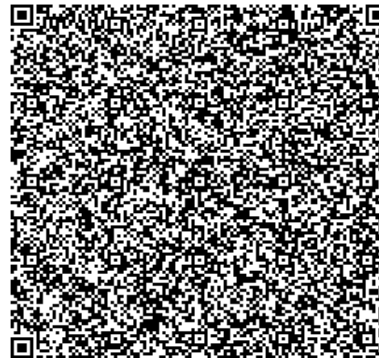
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABHJ5092E1ZC

PAN No. AABHJ5092E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	36.00	804.76	5.00	28,971.36
		Total	3	36	Total	28,971.36	

Other Charges

WAGAGE BARDANA
35.00 20.00Other Charges 55.32
CGST TAX 725.66
SGST TAX 725.66
Net Amount 30,478.00

Amount In Words Rupees Thirty Thousand Four Hundred Seventy Eight 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%	29,026.36	725.66	725.66

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