## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

**JAIPUR-302013** 

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

IRN No 18770abb90c6bf8597cf1d3dd40cd0266029220f997f0cc5647bee07a

94433b3

GSTIN: 08AEKFS4363N1ZB

ACK No 172416156044735 Date: 05/11/2024

Buyer

**PUSHPENDRA KUMAR AMIT KUMAR** 

INFRONT OF DUTTA GUEST HOUSE KI GALIBHARATPUR, JAMA MASJID

BHARTPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUEPK9402E2ZR PAN No. AUEPK9402E

Invoice No. Dated **5262 05/11/2024** 

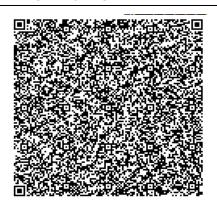
Pymt Mode: **CREDIT** 

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BHARATPUR

Broker **S D BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	752.38		37,619.00
		Total	5	50	Total		37,619.00
Other Charges					rges		124.80
WAGAG				CGST TAX 9			943.60

Amount In Words Rupees Thirty Nine Thousand Six Hundred Thirty One Only.

Our Bankers:

75.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

50.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	37,744.00	943.60	943.60

SGST TAX

**Net Amount** 

## **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** 

943.60

39,631.00