## **TAX INVOICE**



## 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

IRN No 9676fbd938316179ab3d1e717e0a18b0a294fd79a75ff592d3fd007ed

4b26c02

ACK No 172416489347358 Date: 23/12/2024

Buyer

## **PURVASH TRADERS**

**SAMBAR** Pin: 303604 State: Rajasthan Code: 08

Phone:

GSTIN: 08BIOPB6612E3ZE PAN No. BIOPB6612E Invoice No. Dated 6921 23/12/2024

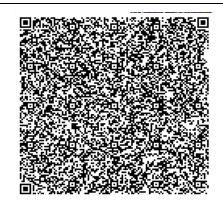
Pymt Mode: CREDIT

Transporter **NEW GOYAL TRANSPORT** 

Vehicle No

Delivery Station: SAMBHAR

Broker **VINAY JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	36.00	704.76	5.00	25,371.36
		Total	3	36	Total		25,371.36
Other Charges			l	Other Chai	rges		55.32
WAGAGE BARDANA				CGST TAX			635.66
				000TT1			

35.00 20.00 SGST TAX 635.66 **Net Amount** 26,698.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Ninety 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%	25,426.36	635.66	635.66	

## 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**