## **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 d3ff358a61e3541da54072d0712cd5a16e5b0de9e56a95dfd2193258

953371a8

ACK No Date: 12/07/2024 172415384141364

Buyer

## RAJENDRA TRADING COMPANY

**MALPURA** Pin: **304502** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F Invoice No. Dated 2429 12/07/2024

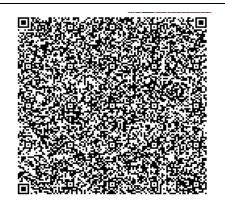
Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: MALPURA

Broker **BALLABH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	685.71	5.00	13,714.20
			_		<b>-</b>		10.711.00
		Total	2		Total		13,714.20
Other Charges			Other Charges			49.58	
WAGAGE BARDANA				CGST TAX 34			344.11

WAGAGE BARDANA

30.00 20.00

344.11 SGST TAX

**Net Amount** 14,452.00

Amount In Words Rupees Fourteen Thousand Four Hundred Fifty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

	CGST Value	SGST Value
08013210 CGST 2.5%+SGST 2.5% 13,764.20	344.11	344.11

## 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**