## **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 6487fa88724b1603d3b4010446da007a33395246b1b2bbfde8ed1e3d

c45faff5

ACK No Date: 22/06/2024 172415245753923

Buyer

## **ANAND TRADERS**

**SABALGADH** Pin: 476229 State: Madhya Pradesh Code: 23

Phone:

23BFMPG0475H1ZL GSTIN: PAN No. BFMPG0475H Invoice No. Dated 1979 22/06/2024

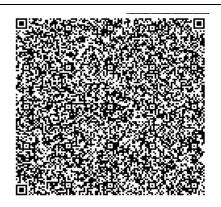
Pymt Mode: CREDIT

Transporter MUNGIA TRANSPORT

Vehicle No

Delivery Station: SABALGADH Eway Bill No. 751437725425

Broker **RITESH JI AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	771.43	5.00	77,143.00
		Total	10	100	Total		77,143.00
Other Charges			Other Cha			250.35	

Other Charges

BARDANA WAGAGE

100.00 150.00 **IGST TAX** 3,869.65

**Net Amount** 81,263.00

Amount In Words Rupees Eighty One Thousand Two Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	77,393.00	3,869.65

## 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**