

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

2031

25/06/2024

Pymt Mode: CREDIT

Transporter AGRASEN TRANSPORT

Vehicle No

Delivery Station : RAINWAL

Broker BASANT JI AGARWAL

IRN No cb1e394ba3c50c22af53fa2add1d42d4514b3072db59aa18f06e9ca71d80a619

ACK No 172415261294527 Date : 25/06/2024

Buyer

D P SARDA

RENWAL

Pin : 303603

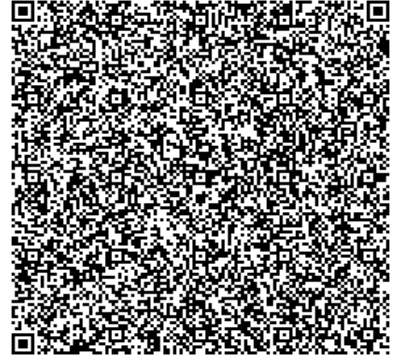
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMRPS0514N1ZH

PAN No. AMRPS0514N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	733.33	5.00	8,799.96
2	ABJOSH	08062010	1.00	16.00	409.52	5.00	6,552.32
		Total	2	28	Total	15,352.28	

Other Charges

WAGAGE BARDANA
35.00 20.00

Other Charges	55.36
CGST TAX	385.18
SGST TAX	385.18
Net Amount	16,178.00

Amount In Words Rupees Sixteen Thousand One 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%	8,799.96	220.00	220.00
08062010	CGST 2.5%+SGST 2.5%	6,607.32	165.18	165.18

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