## **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

c331aa3f6762bfa4db0a07e020a071dd4b48bc584f7bc09a75293fc63

Pan No: AEKFS4363N

2f00e4b

GSTIN: 08AEKFS4363N1ZB

ACK No 172415732099088 Date: 05/09/2024

Buyer

IRN No

### **RAGHUNATH DAS MISHRILAL**

**GANGAPUR CITY** Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H Invoice No. Dated 3555 05/09/2024

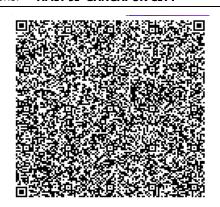
Pymt Mode: CREDIT

Transporter JAGDAMBA TRANSPORT

Vehicle No

Delivery Station: GANGAPUR CITY

Broker **AMIT JI GANGAPUR CITY** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	36.00	761.90	5.00	27,428.40
		Total	3	36	Total		27,428.40
Other Charges				Other Char	ges		55.00
WAGAGE BARDANA				CGST TAX 687			687.09
25 22	00.00			SGST TAX	,		687 09

35.00 20.00 SGST TAX 687.09 **Net Amount** 28,858.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Fifty 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%	27,483.40	687.09	687.09

# 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**