

## 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

839

03/05/2024

Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station : BARNALA

Eway Bill No. 741425230462

Broker MUKESH JI AGARWAL,CHOMU

IRN No 1a3a159d8874d9288e729c7a186975d0606339601c60b48eae765e467b961579

ACK No 172414916674042

Date : 03/05/2024

Buyer

DWARKA DASS CHAMAN LAL

B-I-602BARNALA, SHAHEED BHAGAT

SINGH ROAD

BARNALA

Pin : 148101

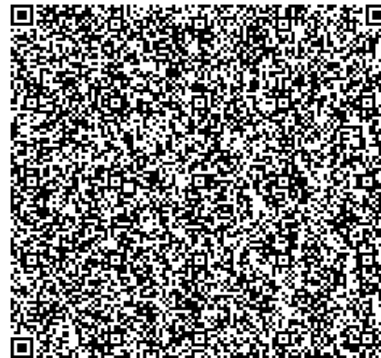
State : Punjab

Code : 03

Phone :

GSTIN : 03AATPK3317K2ZK

PAN No. AATPK3317K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	18.00	180.00	495.24	5.00	89,143.20
		Total	18	180	Total	89,143.20	

## Other Charges

BARDANA WAGAGE

180.00 180.00

Other Charges

359.64

IGST TAX

4,475.16

Net Amount

93,978.00

Amount In Words Rupees Ninety Three Thousand Nine Hundred Seventy Eight 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%	89,503.20	4,475.16

## 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