## **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 c331aa3f6762bfa4db0a07e020a071dd4b48bc584f7bc09a75293fc63

2f00e4b

ACK No 172415732099088 Date: 05/09/2024

Buyer

## **RAGHUNATH DAS MISHRILAL**

GANGAPUR CITY Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H

Invoice No. Dated **05/09/2024** 

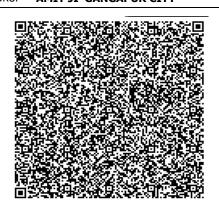
Pymt Mode: **CREDIT** 

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 Chai	ges		55.42	
WAGAGE BARDANA				CGST TAX 687.			687.09

35.00 20.00

 Other Charges
 55.42

 CGST TAX
 687.09

 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	CGST Value	SGST	
		Value	value	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**