

## 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

2800

31/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR4059

Delivery Station : CHOMU

Broker Raghunath Ji Dalal

IRN No 82055d12b5ef1687bc1eee44a939b76a03b928527559244556d917b8  
26bb6d32

ACK No 172415499637039 Date : 31/07/2024

Buyer

K D AND COMPANY,MORIJA ROAD

CHOMU

Pin : 303702

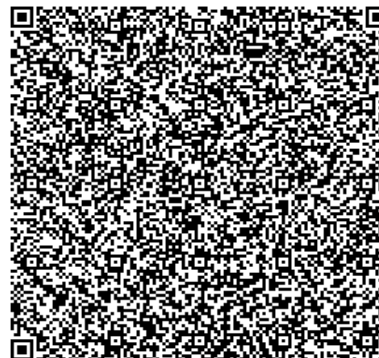
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG1696E1Z9

PAN No. AEQPG1696E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	857.14	5.00	42,857.00
		Total	5	50	Total		42,857.00

## Other Charges

BARDANA

50.00

Other Charges	49.64
CGST TAX	1,072.68
SGST TAX	1,072.68
Net Amount	45,052.00

Amount In Words Rupees Forty Five Thousand Fifty Two 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%	42,907.00	1,072.68	1,072.68

## 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