## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

b05c9424c4e9bdb7a82562f175c9dc8bd8dfdf4598a84e79a9e88251f

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

196e46c

ACK No 172416349502907 Date: 03/12/2024

Buyer

IRN No

## **DPSARDA**

**RENWAL** Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMRPS0514N1ZH PAN No. AMRPS0514N Invoice No. Dated

6188 03/12/2024

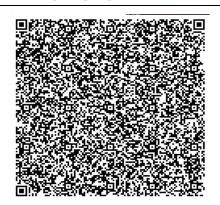
Pymt Mode: CREDIT

Transporter AGRASEN TRANSPORT

Vehicle No

Delivery Station: RAINWAL

Broker **BASANT JI AGARWAL** 



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
KISMIS	08062010	3.00	36.00	219.05	5.00	7,885.80
Tray						
CASHEW KERNELS	08013210	1.00	12.00	704.76	5.00	8,457.12
	Total	4	48	Total		16,342.92
Charges			Other Char	ges		84.68
E BARDANA			CGST TAX			410.70
	KISMIS Tray 36.0/3 CASHEW KERNELS	KISMIS	KISMIS Tray 36.0/3 CASHEW KERNELS  08062010 3.00 08013210 1.00  Total 4  Charges	KISMIS Tray 36.0/3 CASHEW KERNELS  Total  Total  4  48  Charges	KISMIS Tray 36.0/3 CASHEW KERNELS  08013210  1.00  12.00  704.76  Total  4  48  Total  Charges  Other Charges	No.   No.

Amount In Words Rupees Seventeen Thousand Two Hundred Forty Nine Only.

Our Bankers:

65.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010 08013210	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	7,970.80 8,457.12	199.27 211.43	199.27 211.43

SGST TAX

**Net Amount** 

## 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** 

410.70

17,249.00