## **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 0fa86b498fcd9bf566f94ba98ccb2714b79ad6dc5bda60a84ca6b450

d5f04bdc

ACK No 172415230098822 Date: 20/06/2024

Buyer

## **MADAN LAL PAWAN KUMAR**

MAL GODOWN ROADOPP PANCHYATI **GURUDWARADHURI, DHURI** 

**DHUBRI** Pin: 148024 State: Punjab Code: 03

Phone:

GSTIN: PAN No. ABEFM4040R 03ABEFM4040R1Z5

Invoice No. Dated

1910 20/06/2024

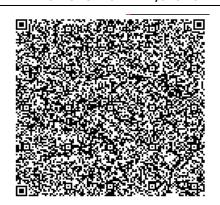
Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: DHUBRI Eway Bill No. 711437088128

**MUKESH JI AGARWAL, CHOMU** 



|               |                      |          |       | T          |        |             |            |
|---------------|----------------------|----------|-------|------------|--------|-------------|------------|
| SNo.          | Description Of Goods | HSN Code | Qty   | Weight     | Rate   | GST<br>Rate | Amount     |
| 1             | CASHEW KERNELS       | 08013210 | 45.00 | 450.00     | 666.67 | 5.00        | 300,001.50 |
|               |                      |          |       |            |        |             |            |
|               |                      |          |       |            |        |             |            |
|               |                      |          |       |            |        |             |            |
|               |                      |          |       |            |        |             |            |
|               |                      |          |       |            |        |             |            |
|               |                      |          |       |            |        |             |            |
|               |                      |          |       |            |        |             |            |
|               |                      |          |       |            |        |             |            |
|               |                      |          |       |            |        |             |            |
|               |                      | Total    | 45    | 450        | Total  |             | 300,001.50 |
| Other Charges |                      |          |       | Other Chai | rges   |             | 900.42     |

BARDANA WAGAGE

450.00 450.00 IGST TAX

15,045.08

**Net Amount** 315,947.00

Amount In Words Rupees Three Lakh Fifteen Thousand Nine Hundred Forty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable<br>Value |  |           |
|----------|-----------------|---------------------|--|-----------|
| 08013210 | IGST 5.0%       | 300,901.50          |  | 15,045.08 |
|          |                 |                     |  |           |

## **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**