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 d560847acf7a93c0de4f15ac335af71c7715d09d9dc6b3fde41c710c9

683083d

ACK No 172415305689090 Date: 01/07/2024

Buyer

A. G. PUNCHHI TRADERS

SHOP NO. 1950WOOL BAZARFAZILKA,

GHANTA GHAR CHOWK

FAZILKA Pin: 152123 State: Punjab Code: 03

Phone:

GSTIN: 03ALOPK5903H1Z6 PAN No. ALOPK5903H

Invoice No. Dated

2151 01/07/2024

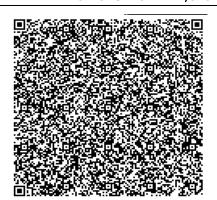
Pymt Mode: **CREDIT**

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: **FAZILKA** Eway Bill No. **711440019045**

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	48.00	642.86	5.00	30,857.28
2	CASHEW KERNELS	08013210	2.00	24.00	709.52	5.00	17,028.48
		Total	6	72	Total		47,885.76
0.1	Chargos	iolai	0	Other Chai			90.00

Other Charges

WAGAGE

90.00

Other Charges

90.00

IGST TAX 2,398.78

Net Amount 50,375.00

Amount In Words Rupees Fifty Thousand Three Hundred Seventy Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN	Code	Tax Description	Assessable Value	IGST Value
08013	3210	IGST 5.0%	47,975.76	2,398.78

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