

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

1918

20/06/2024

Pymt Mode: CREDIT

Transporter T F C

Vehicle No

Delivery Station : HANUMANGADH

Broker AMIT MUKESH JI AGARWAL,CHOMU

IRN No d3d5e53412e2d9328fe511feb020f80ca7b8b8269c59ec88efda32d4c
d7a4388

ACK No 172415230368697 Date : 20/06/2024

Buyer

SUBHASH CHANDER SHYAM SUNDER

steel marketshop no 64hanumangarh

townHanumangarh, near v.m p school

HANUMANGADH

Pin : 335512

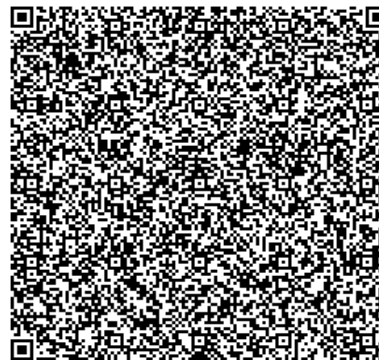
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHPH0166M1ZL

PAN No. AAHPH0166M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	11.00	110.00	704.76	5.00	77,523.60
		Total	11	110	Total	77,523.60	

Other Charges

WAGAGE BARDANA

110.00 110.00

Other Charges 220.00

CGST TAX 1,943.59

SGST TAX 1,943.59

Net Amount 81,631.00

Amount In Words Rupees Eighty One Thousand Six Hundred Thirty One 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%	77,743.60	1,943.59	1,943.59

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