TAX INVOICE



SHRI BALAJI TRADING COMPANY

f2a842bea1e6a97522b08d59fe962853ce5b6d521429380d6ebb8a1f

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

066d58da

ACK No 172416299557491 Date: 26/11/2024

Buyer

IRN No

ANKIT TRADERS

THODARAISINGH Pin: **304505** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K Invoice No. Dated 5966 26/11/2024

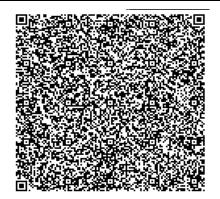
Pymt Mode: CREDIT

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station: THODARAISINGH

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	761.90	5.00	15,238.00
		Total	2	20	Total		15,238.00
Other Charges				Other Char			49.60
WAGAGE BARDANA							382.20
30 00	20.00			SGST TAX	•		382.20

30.00 20.00

SGSTTAX 382.20 **Net Amount** 16,052.00

Amount In Words Rupees Sixteen 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%	15,288.00	382.20	382.20

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