

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

1617

04/06/2024

Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR

Vehicle No

Delivery Station : DABRA

Broker RITESH JI AGARWAL

IRN No bd868d03015082c7157137cfab78247b9ab924b0ffa60d5b87d3aa0764697847

ACK No 172415127104861

Date : 04/06/2024

Buyer

RAHUL SALES AGENCY

ODABRA, VIVEK VIHAR COLONY

DABRA

Pin : 475110

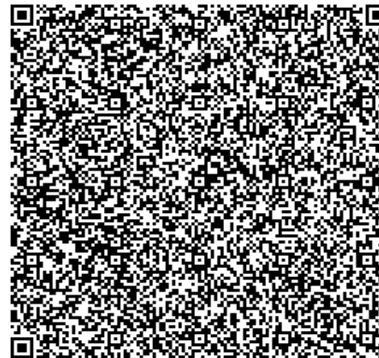
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AUQPA7781C1ZO

PAN No. AUQPA7781C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	638.10	5.00	7,657.20
2	CASHEW KERNELS	08013210	1.00	12.00	676.19	5.00	8,114.28
3	CASHEW KERNELS	08013210	1.00	12.00	590.48	5.00	7,085.76
		Total	3	36	Total	22,857.24	

Other Charges

BARDANA WAGAGE

20.00 35.00

Other Charges

55.15

IGST TAX

1,145.61

Net Amount

24,058.00

Amount In Words Rupees Twenty Four Thousand Fifty Eight Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	22,912.24	1,145.61

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