


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. 6280		Dated 04/12/2024											
				Pymt Mode: CREDIT Transporter BANSAL TRANSPORT Vehicle No Delivery Station : ATELI MANDI Broker B S BROKERS													
Buyer MAHASAR MATA TRADING COMPANY ATERI MANDI Pin : State : Haryana Code : 06				Buyer Details : GSTIN : 06AXFPK9508D1ZK PAN No. AXFPK9508D													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CASHEW KERNELS	08013210	4.00	40.00	695.24	5.00	27,809.60										
		Total	4	40	Total	27,809.60											
Other Charges BARDANA WAGAGE 40.00 60.00				Other Charges 99.92 IGST TAX 1,395.48 Net Amount 29,305.00													
Amount In Words Rupees Twenty Nine Thousand Three Hundred Five Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>08013210</td><td>IGST 5.0%</td><td>27,909.60</td><td></td><td>1,395.48</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	27,909.60		1,395.48
HSN Code	Tax Description	Assessable Value		IGST Value													
08013210	IGST 5.0%	27,909.60		1,395.48													
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													