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 804e349f5307cd1f99f69b50c00c1b5bca6555465d8bd365d3c4b673

0ff4f558

ACK No 172415854373864 Date: 23/09/2024

Buyer

RAHUL SALES AGENCY **ODABRA, VIVEK VIHAR COLONY**

DABRA Pin: **475110** State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AUQPA7781C1ZO PAN No. AUQPA7781C Invoice No. Dated 4024 23/09/2024

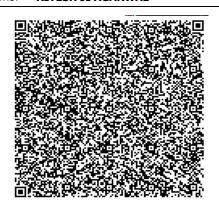
Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR

Vehicle No

Delivery Station: DABRA

Broker **RITESH JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	36.00	800.00	5.00	28,800.00
		Total	3	36	Total		28,800.00
Other Charges			Other Chai	rges		55.25	

Other Charges

BARDANA WAGAGE

35.00 20.00

IGST TAX

1,442.75

Net Amount 30,298.00

Amount In Words Rupees Thirty Thousand Two Hundred Ninety 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%	28,855.00	1,442.75	

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