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 55a3808bbe4a0344e3198b45cb0490f87946af0da1e8b74024a18883

a175f5c1

ACK No 172416175171784 Date: 07/11/2024

Buyer

ANKIT TRADERS

THODARAISINGH Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K Invoice No. Dated 5361 07/11/2024

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	5.00	50.00	747.62	5.00	37,381.00
		T-4-1	_		T-4-1		07.004.00
		Total	5		Total		37,381.00
Other Charges			Other Chai			124.70	
WAGAGE BARDANA				CGST TAX 937.6			937.65
				l			

75.00 50.00 SGST TAX 937.65 **Net Amount** 39,381.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Eighty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Cod	de	Tax Description	Assessable Value	CGST Value	SGST Value
0801321	0	CGST 2.5%+SGST 2.5%	37,506.00	937.65	937.65

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