## TAX INVOICE



## SHRI BALAJI TRADING COMPANY

3651cb567fab71f73adadd12ae104544c58bb0d4e75a6f015256cabb

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

1a6189ff

ACK No 172416319639259 Date: 29/11/2024

Buyer

IRN No

## **SURANDRA KUMAR NARANDAR KUMAR**

KANINA MANDI Pin : 123027 State : Haryana Code : 06

Phone:

GSTIN: 06AACPL8958Q1ZU PAN No. AACPL8958Q

Invoice No. Dated **6057 29/11/2024** 

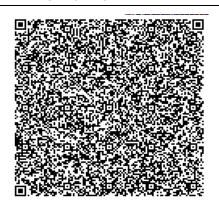
Pymt Mode: CREDIT

Transporter

Vehicle No RJ29GB0657

Delivery Station: KANINA MANDI

Broker **B S BROKERS** 



| Other Oberra |                      |          |      | Other Charges 64 65 |        |             |           |
|--------------|----------------------|----------|------|---------------------|--------|-------------|-----------|
|              |                      | Total    | 5    | 50                  | Total  |             | 34,762.00 |
|              |                      |          |      |                     |        |             |           |
|              |                      |          |      |                     |        |             |           |
|              |                      |          |      |                     |        |             |           |
|              |                      |          |      |                     |        |             |           |
|              |                      |          |      |                     |        |             |           |
|              |                      |          |      |                     |        |             |           |
|              |                      |          |      |                     |        |             |           |
|              |                      |          |      |                     |        |             |           |
| 1            | CASHEW KERNELS       | 08013210 | 5.00 | 50.00               | 695.24 |             | 34,762.00 |
| SNo.         | Description Of Goods | HSN Code | Qty  | Weight              | Rate   | GST<br>Rate | Amount    |
|              |                      |          | •    |                     |        |             |           |

**Other Charges** 

BARDANA WAGAGE

50.00 15.00

Other Charges

64.65

IGST TAX

1,741.35

Net Amount 36,568.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Sixty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable | IGST     |
|----------|-----------------|------------|----------|
|          |                 | Value      | Value    |
| 08013210 | IGST 5.0%       | 34,827.00  | 1,741.35 |
|          |                 |            |          |
|          |                 |            |          |
|          |                 |            |          |
|          |                 |            |          |
|          |                 |            |          |

## 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**