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 4e3396d620621c337b302d15d22534236d9042629b57bdc7d953fe7

e2679afcc

ACK No 172415574579058 Date: 10/08/2024

Buyer

ANKIT TRADERS

THODARAISINGH Pin: **304505** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K Invoice No. Dated 2972 10/08/2024

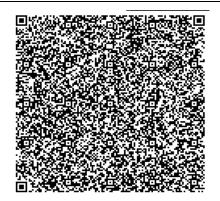
Pymt Mode: CREDIT

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	10.00	120.00	676.19	5.00	81,142.80
		Total	10	120	Total		81,142.80
Other Charges				Other Cha	rges		249.56
WAGAGE BARDANA				CGST TAX	(2,034.82

150.00 100.00 SGST TAX 2,034.82 **Net Amount** 85,462.00

Amount In Words Rupees Eighty Five Thousand Four Hundred Sixty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	81,392.80	2,034.82	2,034.82

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