

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.

Dated

2075

27/06/2024

Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station : FAZILKA

Broker MUKESH JI AGARWAL,CHOMU

IRN No bf7be1fafc085a84bb8ce826df72a143c3ab0eb7f5e96749635c64f436c528b5

ACK No 172415276539187 Date : 27/06/2024

Buyer

K.K. PUNCHHI SONS

SODIAN STREET NEAR SITA RAM

MANDIRFazilka, MEHTAB GANJ ROAD

FAZILKA

Pin : 152123

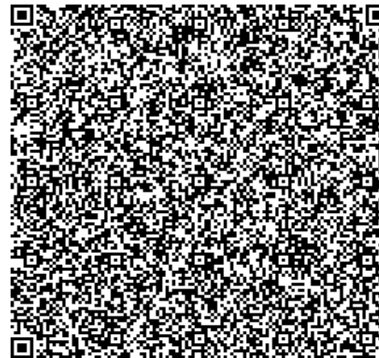
State : Punjab

Code : 03

Phone :

GSTIN : 03ENDPK4919N1ZQ

PAN No. ENDPK4919N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	60.00	709.52	5.00	42,571.20
		Total	5	60	Total		42,571.20

Other Charges

WAGAGE

75.00

Other Charges 75.49

IGST TAX 2,132.31

Net Amount 44,779.00

Amount In Words Rupees Forty Four Thousand Seven Hundred Seventy Nine 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%	42,646.20	2,132.31

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