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 4e56fba254660364987318e2d7c77f508f7d58cfeeb237469ebad11c5

52755d4

ACK No Date: 20/06/2024 172415231768681

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

1929 20/06/2024

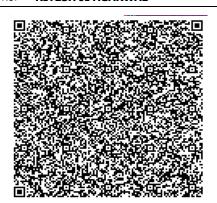
Pymt Mode: CREDIT

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	2.00	24.00	661.90	5.00	15,885.60
2	CASHEW KERNELS	08013210	2.00	24.00	709.52	5.00	17,028.48
		Total	4	48	Total		32,914.08
Other Charges			Other Chai	Other Charges 109.72			

BARDANA WAGAGE

40.00 70.00 **IGST TAX**

1,651.20

Net Amount 34,675.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Seventy Five 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%	33,024.08	1,651.20	

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