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 32437d6072115434749e954cd905a48cc2b033cc3e243f10099fa80fc

d2a87e4

ACK No 172415305411417 Date: 01/07/2024

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

Invoice No. Dated

2142 01/07/2024

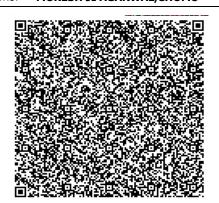
Pymt Mode: CREDIT

Transporter K R ROAD LINCES

Vehicle No

Delivery Station: FAZILKA

Broker MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	24.00	642.86	5.00	15,428.64
		Total	2	24	Total		15,428.64
				Other Charges 30.43			

Other Charges

WAGAGE

30.00

Other Charges IGST TAX 30.43 772.93

Net Amount 16,232.00

Amount In Words Rupees Sixteen Thousand Two Hundred Thirty Two 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%	15,458.64	772.93

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