## **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 e3fc119d7caec4539bc232f460d95e5838db4717b6dee180934a3b49

eac201a1

ACK No 172415743228871 Date: 06/09/2024

Buyer

## **GHASILAL KISTHURCHAND**

**HINDOLI** Pin: 323023 State: Rajasthan Code: 08

Phone:

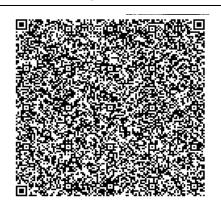
GSTIN: 08ABHPJ3186E1ZO PAN No. ABHPJ3186E Invoice No. Dated 06/09/2024 3595

Pymt Mode: CREDIT Transporter BRAJESH

Vehicle No

Delivery Station: HINDOLI

Broker **BALLABH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	24.00	871.43	5.00	20,914.32
2	CASHEW KERNELS	08013210	2.00	24.00	795.24	5.00	19,085.76
		Total	4	48	Total		40,000.08
Other Charges			Other Charges 110.42				
WAGAGE BARDANA				CGST TAX 1,002.75			
70 00 40 00							1.002.75

70.00 40.00 SGSTTAX 1,002.75

**Net Amount** 42,116.00

Amount In Words Rupees Forty Two Thousand One Hundred Sixteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

	SGST	
Value	Value	
1,002.75	1,002.75	
	CGST Value 1,002.75	

## 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**