

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.

1630

Dated

05/06/2024

Pymt Mode: CREDIT

Transporter T F C

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker MUKESH JI AGARWAL,CHOMU

IRN No dc380222307db0c27e258eaa0b6fcae10275fbaff999b690b7f856cbae2bdd9d

ACK No 172415132902142

Date : 05/06/2024

Buyer

NAGPAL AUSHDHI KIRYANA BHANDAR

62-B OLD DHAN MANDI 62-B-OLD DHAN

MANDI Sri Ganganagar, NEAR STATION

ROAD

SHRI GANGANAGAR

Pin : 335001

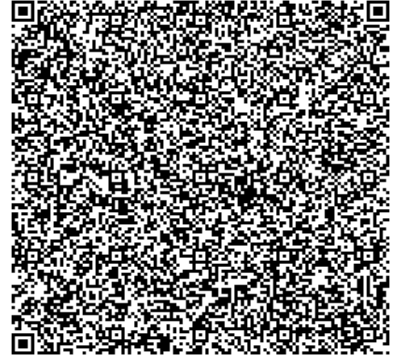
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEPPN9402C1ZF

PAN No. AEPPN9402C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	2.00	20.00	379.46	12.00	7,589.20
2	CASHEW KERNELS	08013210	1.00	20.00	666.67	5.00	13,333.40
		Total	3	40	Total	20,922.60	

Other Charges

WAGAGE BARDANA
30.00 10.00Other Charges 40.02
CGST TAX 789.69
SGST TAX 789.69
Net Amount 22,542.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Forty Two Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	7,589.20	455.35	455.35
08013210	CGST 2.5%+SGST 2.5%	13,373.40	334.34	334.34

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory