### **TAX INVOICE**

### SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No e1a6c7fa9c958707306c6b5aba40b661458a4980abfc845af13d47b3

d0c8cf55

ACK No Date: 03/07/2024 172415319803758

Buyer

## **TAPARIA BROTHERS**

**NOKHA** Pin: **334803** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAQPT9963P1Z7 PAN No. AAQPT9963P Invoice No. Dated 2196 03/07/2024

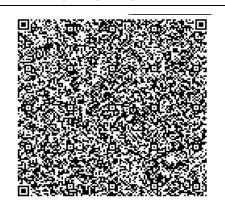
Pymt Mode: CREDIT

Transporter **BOMBAY BIKANER** 

Vehicle No

Delivery Station: NOKHA

Broker **KALURAM JI PRAJAPAT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	36.00	651.43	5.00	23,451.48
		Total	3	36	Total		23,451.48
Other Charges				Other Char	rges		55.20
WAGAGE BARDANA				CGST TAX	(		587.66
				000==1			

35.00 20.00

SGST TAX 587.66 **Net Amount** 24,682.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Eighty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013210	CGST 2.5%+SGST 2.5%	23,506.48	587.66	587.66	

## 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**