

## 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.

5273

Dated

05/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SALASAR DRY FRU

Delivery Station : NAWALGARH

Broker

S B BROKERS

IRN No a4cfece228b06cd576c4d81a63f2033a1b752872ae85f843af4a0a3e8ef3a288

ACK No 172416157727172 Date : 05/11/2024

Buyer

OMPRAKASH RAMCHANDRA

NAWALGARH

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPC3250E1Z9

PAN No. ACCPC3250E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	904.76	5.00	9,047.60
		Total	1	10	Total	9,047.60	

## Other Charges

Other Charges	0.00
CGST TAX	226.19
SGST TAX	226.19
Net Amount	9,500.00

Amount In Words Rupees Nine Thousand Five Hundred Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	9,047.60	226.19	226.19

## 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