TAX INVOICE



SHRI BALAJI TRADING COMPANY

21c76846d8168e3acb353e80f64617a768d9f003c784c6e8ba61feb73

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

11eb948

ACK No 172416473699463 Date: 20/12/2024

Buyer

IRN No

MAHASAR MATA TRADING COMPANY

1Ground FloorMandi Ateli, Tajpur

ATERI MANDI Pin : 123021 State : Haryana Code : 06

Phone:

GSTIN: 06AXFPK9508D1ZK PAN No. AXFPK9508D

Invoice No. Dated **20/12/2024**

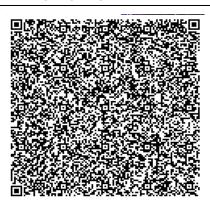
Pymt Mode: **CREDIT**

Transporter

Vehicle No RJ14EC0153

Delivery Station: ATELI MANDI

Broker **B S BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	333.33	5.00	6,666.60
2	CASHEW KERNELS	08013210	2.00	20.00	476.19	5.00	9,523.80
		Total	4	40	Total		16,190.40

Other Charges

WAGAGE

10.00

Other Charges IGST TAX 9.58 810.02

Net Amount 17,010.00

Amount In Words Rupees Seventeen Thousand Ten Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08134090	IGST 5.0%	6,666.60	333.33
08013210	IGST 5.0%	9,533.80	476.69

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