## **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 0abcb93e14cd337addc0965b74ced4738751c7e9e662d5204b1b106

16d40d5c2

ACK No 172415082668769 Date: 29/05/2024

Buyer

YASH PAUL CO.

YASH PAL AND CO.HOSHIARPUR,

**KHANPURI GATE** 

**HOSIARPUR** Pin: **146001** State: Punjab Code: 03

Phone:

GSTIN: 03AAPPG9500J1ZQ PAN No. AAPPG9500J Invoice No. Dated

1523 29/05/2024

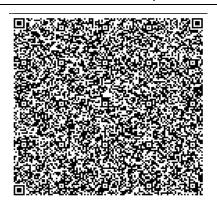
Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: HOSIARPUR Eway Bill No. 741431744791

**MUKESH JI AGARWAL, CHOMU** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	31.00	310.00	345.71	5.00	107,170.10
		Total	31	310	Total		107,170.10
Other Charges				Other Chai	rges		930.00

WAGAGE

930.00

**IGST TAX** 

5,405.01

**Net Amount** 113,505.00

Amount In Words Rupees One Lakh Thirteen Thousand Five Hundred Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	e Tax Description	Assessable Value	IGST Value
08134090	IGST 5.0%	108,100.10	5,405.01

## 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**