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 bd7dad765feb7392c405e911bcc8eb6f1df38cc40ae473dbb5779ae7

38ee5ac2

ACK No 172415312983073 Date: 02/07/2024

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 **2174 02/07/2024**

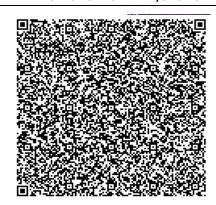
Pymt Mode: CREDIT

Transporter Raj Tempo Roadlince

Vehicle No

Delivery Station: **HOSIARPUR** Eway Bill No. **781440242051**

Broker MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	25.00	250.00	247.62	5.00	61,905.00
2	BADAM	08021200	10.00	250.00	625.00	12.00	156,250.00
		Total	35	500			218,155.00
				Other Charges 625 50			

Other Charges

WAGAGE

625.00

Other Charges

625.50

IGST TAX 21,876.50

Net Amount 240,657.00

Amount In Words Rupees Two Lakh Forty Thousand Six Hundred Fifty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08134090	IGST 5.0%	62,530.00	3,126.50
08021200	IGST 12.0%	156,250.00	18,750.00
I			

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