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 24fd16392a6bc72924c3b40dc9d6b70744f6fc6b698644574cf228605

58a5b3a

ACK No 172416495465503 Date: 24/12/2024

Buyer

BATRA TRADING COMPANY

om karyana store52mandi dabwali,

new bus stand road

MANDI DABWALI Pin: 125104 State: Haryana Code: 06

Phone:

GSTIN: 06CIUPB7803C2ZD PAN No. CIUPB7803C Invoice No. Dated

6960 24/12/2024

Pymt Mode: CREDIT

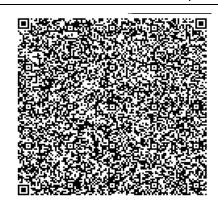
Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: MANDI DABWALI

Eway Bill No. 791487626646

AMIT MUKESH JI AGARWAL, CHOMU



CNo	Description Of Goods	HCN Codo	Qty	Woight	Det	GST	A mount
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	MURRA MIX MAKHANA	08134090	15.00	150.00	495.24	5.00	74,286.00
2	BADAM	08021200	4.00	100.00	736.61	12.00	73,661.00
		Total	19	250	Total		147,947.00
Other Charges				Other Chai	rges		449.88

Other Charges

WAGAGE

450.00

Other Charges

IGST TAX 12,576.12

Net Amount 160,973.00

Amount In Words Rupees One Lakh Sixty Thousand Nine Hundred Seventy Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description Assess		IGST
		Value	Value
08134090	IGST 5.0%	74,736.00	3,736.80
08021200	IGST 12.0%	73,661.00	8,839.32

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