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 61cbec03cf8767bb03be3ff34d87e76dfb7e81fd77927300b48041ed0

8e24daa

ACK No 172415726294992 Date: 04/09/2024

Buyer

VIJAY COMPANY

VIJAY AND COMPANYAFGAN

ROADHOSHIARPUR, GAUSHALA BAZAR

HOSIARPUR Pin: 146001 State: Punjab Code: 03

Phone:

GSTIN: 03ABGPK6735M1ZG PAN No. ABGPK6735M

Invoice No. Dated **04/09/2024**

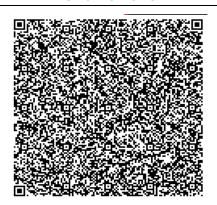
Pymt Mode: CREDIT

Transporter Raj Tempo Roadlince

Vehicle No

Delivery Station : **HOSIARPUR** Eway Bill No. **781455974884**

Broker AMIT JI GANGAPUR CITY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	27.00	270.00	419.05	5.00	113,143.50
2	BADAM	08021200	8.00	198.00	535.71	12.00	106,070.58
		Total	35	468	Total		219,214.08
Othor	Other Charges			Other Char	raes		675.00

Other Charges

WAGAGE

675.00

Other Charges
IGST TAX

675.00 18,419.40

Net Amount 238,308.00

Amount In Words Rupees Two Lakh Thirty Eight Thousand Three Hundred Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08134090 08021200	IGST 5.0% IGST 12.0%	113,818.50 106,070.58	5,690.93 12,728.47

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