## **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 2ced34380dd95fdcab43f5df7837cc7897f2b93ac8a01fff1d6da1ba72

3d2c0f

ACK No 172416042336216 Date: 18/10/2024

Buyer

**DWARKA DASS CHAMAN LAL** 

**B-I-602BARNALA, SHAHEED BHAGAT** 

**SINGH ROAD** 

BARNALA Pin: 148101 State: Punjab Code: 03

Phone:

GSTIN: 03AATPK3317K2ZK PAN No. AATPK3317K

Invoice No. Dated

4755 18/10/2024

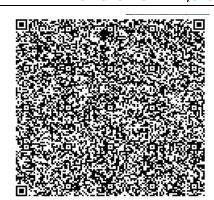
Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: **BARNALA** Eway Bill No. **751469680233** 

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	11.00	110.00	428.57	5.00	47,142.70
2	CARADMOM	09083120	1.00	32.00	2,291.67	5.00	73,333.44
							120,476.14
		Total	12	142	Total		

**Other Charges** 

BARDANA

275.00

Other Charges IGST TAX 275.30 6,037.56

Net Amount 126,789.00

Amount In Words Rupees One Lakh Twenty Six Thousand Seven Hundred Eighty Nine 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%	47,417.70	2,370.89
09083120	IGST 5.0%	73,333.44	3,666.67

## 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**