## 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 8aceea0b27556ed5373699fcaf5ff40c893d574abed7477b14ca5b624

cf06a2b

ACK No 172415690271940 Date: 30/08/2024

Buyer

**RAM LAL LACHMAN DAS** 

SHOP NO B11-3304BARNALA, NEW BUS

STAND ROAD

BARNALA Pin: 148101 State: Punjab Code: 03

Phone:

GSTIN: 03ABKPR7851D1ZL PAN No. ABKPR7851D

Invoice No. Dated **3408 30/08/2024** 

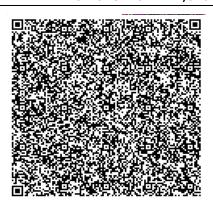
Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: **BARNALA** Eway Bill No. **741454748642** 

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	10.00	100.00	428.57	5.00	42,857.00
2	BADAM	08021200	3.00	70.00	561.22	12.00	39,285.40
		Total	13	170	Total		82,142.40
				Other Charges 200 50			

**Other Charges** 

BARDANA

200.00

Other Charges

200.50

IGST TAX 6,867.10

Net Amount 89,210.00

Amount In Words Rupees Eighty Nine Thousand Two Hundred Ten 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%	43,057.00	2,152.85
08021200	IGST 12.0%	39,285.40	4,714.25

## 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**