## **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 2f37629826997054050dea2cbfaa1745c38a36343c0d8dc290c1653e

582448ce

ACK No 172415739942248 Date: 06/09/2024

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 **06/09/2024** 

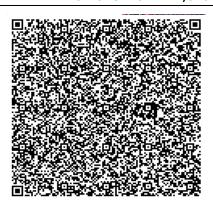
Pymt Mode: **CREDIT** 

Transporter Raj Tempo Roadlince

Vehicle No

Delivery Station: **HOSIARPUR** Eway Bill No. **701456450152** 

Broker AMIT MUKESH JI AGARWAL, CHOMU



2 CARADMOM 09083120 2.00 110.00 1,082.25 5.00 119,047.5								
2 CARADMOM 09083120 2.00 110.00 1,082.25 5.00 119,047.5	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate		Amount
Total <b>27 360</b> Total 219,762.5	1	MURRA MIX MAKHANA	08134090	25.00	250.00	402.86	5.00	100,715.00
	2	CARADMOM	09083120	2.00	110.00	1,082.25	5.00	119,047.50
01 01 500			Total	27				219,762.50

**Other Charges** 

WAGAGE

500.00

Other Charges IGST TAX 500.37 11,013.13

Net Amount 231,276.00

Amount In Words Rupees Two Lakh Thirty One Thousand Two Hundred Seventy Six 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%	101,215.00	5,060.75
09083120	IGST 5.0%	119,047.50	5,952.38

## 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**