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 **e606539eacf87b85fa6f560f482e2a7831162844fdc029b228b97942c**

1d39e8e

ACK No 172415665781579 Date: 27/08/2024

Buyer

GURU KIRPA TRADING COMPANY

GAGANDEEP S/O KEWAL KRISHANGURU TAG BAHADUR NAGARMANDI DABWALI, WARD NO. 1 ,NEAR RAILWAY CROSSING

MANDI DABWALI Pin: 125104 State: Haryana Code: 06

Phone:

GSTIN: 06BFPPG4326E1ZM PAN No. BFPPG4326E

Invoice No. Dated **27/08/2024**

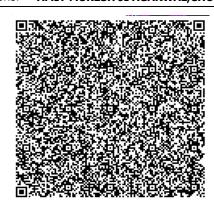
Pymt Mode: **CREDIT**

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: MANDI DABWALI

Broker AMIT MUKESH JI AGARWAL, CHOMU



0.1	01	•		Other Chai	caoc		60.00
		Total	3	35	Total		14,952.45
2	BADAM	08021200	1.00	15.00	476.19	12.00	7,142.85
1	MURRA MIX MAKHANA	08134090	2.00	20.00	390.48	5.00	7,809.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

BARDANA

60.00

Other Charges
IGST TAX

Net Amount

60.00 1,250.62

16,263.00

Amount In Words Rupees Sixteen Thousand Two Hundred Sixty Three 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%	7,869.60	393.48
08021200	IGST 12.0%	7,142.85	857.14

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