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 8c63d541b78367061abd790612aad4ad7b1d6d1a37a668f97bc2285

3a9eec921

ACK No 172415397256453 Date: 15/07/2024

Buyer

AVTAR CO.

B-VIII-504/3 KESAR GANJ

LUDHIANAB-VIII-504/3 KESAR GANJ LUDHIANAB-VIII-504/3 KESAR GANJ

LUDHAYANA Pin: 141001 State: Punjab Code: 03

Phone:

GSTIN: 03AAVFA3475A1ZO PAN No. AAVFA3475A

Invoice No. Dated

2467 15/07/2024

Pymt Mode: CREDIT

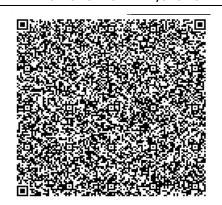
Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: LUDHAYANA

Eway Bill No. **781443285178**

Broker MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	30.00	300.00	210.48	5.00	63,144.00
2	CARADMOM	09083120	1.00	100.00	1,514.29	5.00	151,429.00
		Total	31	400	Total		214,573.00
Other	Other Charges			Other Charges			600.35

Other Charges

WAGAGE

600.00

Other Charges
IGST TAX

600.35

Net Amount 225,932.00

Amount In Words Rupees Two Lakh Twenty Five Thousand Nine Hundred Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08134090 09083120	IGST 5.0% IGST 5.0%	63,744.00 151,429.00	3,187.20 7,571.45

Remarks:

<u>Terms</u>:

- 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