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 488ac6967c34f13f6712547cf6d9eabb72e5abb00d10b3f52714d047b

a2abfcb

ACK No 172414901406216 Date: 01/05/2024

Buyer

SANJEEV KUMAR DEEPAK KUMAR

SANJEEV KUMAR DEEPAK KUMARNEAR PNB BRANCHBARNALA, SAHEED BHAGAT SINGH

ROAD

BARNALA Pin: 148101 State: Punjab Code: 03

Phone:

GSTIN: 03AUDPK7172Q1Z7 PAN No. AUDPK7172Q

Invoice No. Dated

784 01/05/2024

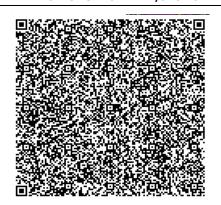
Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: **BARNALA** Eway Bill No. **721424700762**

Broker MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	6.00	150.00	535.71	12.00	80,356.50
		Total	-	150	Total		90.256.50
0.1		างเลา	6				80,356.50

Other Charges

ROUND +/-

1.00

Other Charges

0.72

IGST TAX 9,642.78

Net Amount 90,000.00

Amount In Words Rupees Ninety Thousand Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	80,356.50	9,642.78

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