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 3bfe41a06d1b79cfe83a816eface7b02c09017660b6384f8f121dcac7

59753a7

ACK No 172415589101718 Date: 13/08/2024

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

3002 13/08/2024

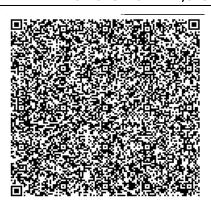
Pymt Mode: CREDIT

Transporter Raj Tempo Roadlince

Vehicle No

Delivery Station: **HOSIARPUR** Eway Bill No. **731450603496**

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	15.00	150.00	290.48	5.00	43,572.00
2	BADAM	08021200	6.00	150.00	446.43	12.00	66,964.50
		Total	21	300	Total		110,536.50
		Other Charges			275.00		

Other Charges

WAGAGE

375.00

Other Charges IGST TAX 375.00 10,233.09

Net Amount 121,145.00

Amount In Words Rupees One Lakh Twenty One Thousand One Hundred Forty Five 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%	43,947.00		2,197.35
08021200	IGST 12.0%	66,964.50		8,035.74

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