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 5356e61a2ce904a18e8b521bd3dba2b7c5b6d85d9406c30adf32d4d

5fff54231

ACK No Date: 29/07/2024 172415483811515

Buyer

DWARKA DASS CHAMAN LAL

B-I-602BARNALA, SHAHEED BHAGAT

SINGH ROAD

BARNALA Pin: 148101 State: Punjab Code: 03

Phone:

GSTIN: 03AATPK3317K2ZK PAN No. AATPK3317K Invoice No. Dated

2727 29/07/2024

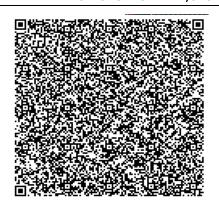
Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: BARNALA Eway Bill No. 751446787586

AMIT MUKESH JI AGARWAL,CHOMU



| | | | | Other Charres 975 00 | | | |
|------|----------------------|----------|-------|----------------------|----------|-------------|------------|
| | | Total | 12 | 160 | Total | - | 113,666.90 |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| 2 | CARADMOM | 09083120 | 1.00 | 50.00 | 1,623.81 | 5.00 | 81,190.50 |
| 1 | MURRA MIX MAKHANA | 08134090 | 11.00 | 110.00 | 295.24 | 5.00 | 32,476.40 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| | | | | | | | |

Other Charges

WAGAGE

275.00

Other Charges **IGST TAX**

275.00 5,697.10

Net Amount 119,639.00

Amount In Words Rupees One Lakh Nineteen Thousand Six Hundred Thirty Nine 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% | 32,751.40 | 1,637.57 |
| 09083120 | IGST 5.0% | 81,190.50 | 4,059.53 |
| | | | |
| | | | |
| | | | |
| | | | |

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