

TAX INVOICE

Original

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

Invoice No.

Dated

2796

31/07/2024

Pymt Mode: CREDIT

Transporter MUKESH

Vehicle No

Delivery Station : ROHTAK

Eway Bill No. 731447375454

Broker AMIT MUKESH JI AGARWAL,CHOMU

IRN No c0f99e940d4ceda17d926d977abeb265075b2053e9dc53b00ba6ec5a988261ed

ACK No 172415498762073

Date : 31/07/2024

Buyer

PANKAJ TRADERS.

Pankaj TradersRohtak, Old Anaj

Mandi

ROHTAK

Pin : 124001

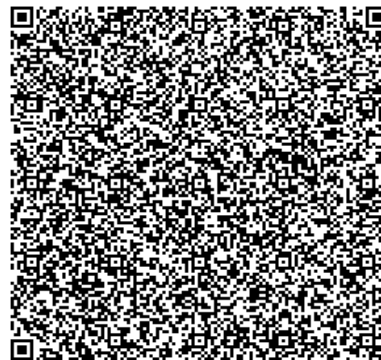
State : Haryana

Code : 06

Phone :

GSTIN : 06ASMPS2578R1ZM

PAN No. ASMPS2578R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	11.00	110.00	190.48	5.00	20,952.80
2	CARADMOM	09083120	1.00	25.00	2,262.86	5.00	56,571.50
		Total	12	135	Total	77,524.30	

Other Charges

WAGAGE

275.00

Other Charges

274.73

IGST TAX

3,889.97

Net Amount

81,689.00

Amount In Words Rupees Eighty One Thousand Six Hundred Eighty Nine Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08134090	IGST 5.0%	21,227.80	1,061.39
09083120	IGST 5.0%	56,571.50	2,828.58

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