

## 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

1517

29/05/2024

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station : DHUBRI

Broker MUKESH JI AGARWAL,CHOMU

Buyer

MADAN LAL PAWAN KUMAR

MAL GODOWN ROADOPP PANCHYATI

GURUDWARADHURI, DHURI

DHUBRI

Pin : 148024 State : Punjab

Code : 03

Buyer Details :

GSTIN : 03ABEFM4040R1Z5

PAN No. ABEFM4040R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	4.00	110.00	575.89	12.00	63,347.90
		Total	4	110	Total	63,347.90	

## Other Charges

Other Charges 0.35

IGST TAX 7,601.75

Net Amount 70,950.00

Amount In Words Rupees Seventy Thousand Nine Hundred Fifty 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%	63,347.90	7,601.75

## 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