

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 2346 09/07/2024			
				Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : MANDI DABWALI Broker MUKESH JI AGARWAL,CHOMU			
Buyer BATRA TRADING COMPANY om karyana store52mandi dabwali, new bus stand road MANDI DABWALI Pin : 125104 State : Haryana Code : 06				Buyer Details : GSTIN : 06CIUPB7803C2ZD PAN No. CIUPB7803C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	25.00	250.00	297.14	5.00	74,285.00
2	LARGE CARDAMOM	09083110	5.00	250.00	619.05	5.00	154,762.50
		Total	30	500	Total	229,047.50	

Other Charges WAGAGE 500.00		Other Charges 500.12 IGST TAX 11,477.38	
		Net Amount 241,025.00	

Amount In Words **Rupees Two Lakh Forty One Thousand Twenty Five 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%	74,785.00	3,739.25
09083110	IGST 5.0%	154,762.50	7,738.13

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