

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

1791

12/06/2024

Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station : LUDHAYANA

Eway Bill No. 791435203516

Broker MUKESH JI AGARWAL,CHOMU

IRN No fceeca369141806565a8b80e304ad3e919d10e91f945c99112444200a4cd5f9c

ACK No 172415183724397

Date : 12/06/2024

Buyer

AVTAR CO.

B-VIII-504/3 KESAR GANJ

LUDHIANAB-VIII-504/3 KESAR GANJ

LUDHIANAB-VIII-504/3 KESAR GANJ

LUDHAYANA

Pin : 141001

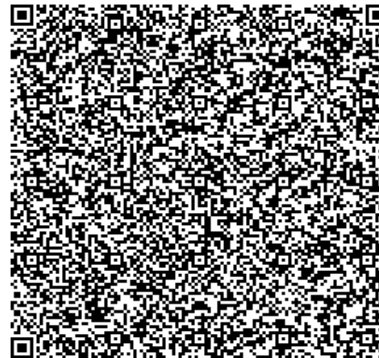
State : Punjab

Code : 03

Phone :

GSTIN : 03AAVFA3475A1ZO

PAN No. AAVFA3475A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	10.00	100.00	204.76	5.00	20,476.00
2	BADAM	08021200	4.00	100.00	446.43	12.00	44,643.00
		Total	14	200	Total	65,119.00	

Other Charges

WAGAGE

250.00

Other Charges

249.54

IGST TAX

6,393.46

Net Amount

71,762.00

Amount In Words Rupees Seventy One Thousand Seven Hundred Sixty Two 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%	20,726.00	1,036.30
08021200	IGST 12.0%	44,643.00	5,357.16

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