

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

2467

15/07/2024

Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station : LUDHAYANA

Eway Bill No. 781443285178

Broker MUKESH JI AGARWAL,CHOMU

IRN No 8c63d541b78367061abd790612aad4ad7b1d6d1a37a668f97bc22853a9eec921

ACK No 172415397256453

Date : 15/07/2024

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	30.00	300.00	210.48	5.00	63,144.00
2	CARADMOM	09083120	1.00	100.00	1,514.29	5.00	151,429.00
		Total	31	400	Total	214,573.00	

Other Charges

WAGAGE

600.00

Other Charges

600.35

IGST TAX

10,758.65

Net Amount

225,932.00

Amount In Words Rupees Two Lakh Twenty Five Thousand Nine Hundred Thirty 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%	63,744.00	3,187.20
09083120	IGST 5.0%	151,429.00	7,571.45

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