TAX INVOICE



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

IRN No dc44c051a7b0c27f6e8ead5e8272a4eafb1a1888611d2ed20ea14e39

920a05ad

ACK No 172415740004739 Date: 06/09/2024

Buyer

DWARKA DASS CHAMAN LAL

B-I-602BARNALA, SHAHEED BHAGAT

SINGH ROAD

BARNALA Pin: 148101 State: Punjab Code: 03

Phone:

GSTIN: 03AATPK3317K2ZK PAN No. AATPK3317K

Invoice No. Dated

3577 06/09/2024

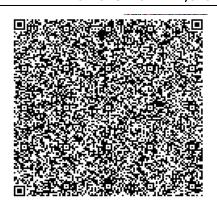
Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: **BARNALA** Eway Bill No. **701456452301**

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MURRA MIX MAKHANA	08134090	15.00	150.00	402.86	5.00	60,429.00	
2	LARGE CARDAMOM	09083110	1.00	65.00	1,098.90	5.00	71,428.50	
		Total	16	215	Total		131,857.50	
	vi a				Other Charges 200			

Other Charges

WAGAGE

300.00

Other Charges IGST TAX

Net Amount

299.62 6,607.88

138,765.00

Amount In Words Rupees One Lakh Thirty Eight Thousand Seven Hundred Sixty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08134090	IGST 5.0%	60,729.00	3,036.45
09083110	IGST 5.0%	71,428.50	3,571.43

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