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 9e64521c6237fada09d27fb33683af0682603309a1f9826483091e3ba

4d8605a

ACK No 172415884037154 Date: 27/09/2024

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

Invoice No. Dated

4145 27/09/2024

Pymt Mode: CREDIT

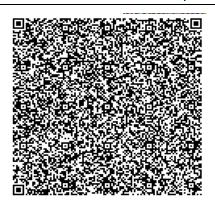
Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: LUDHAYANA

Eway Bill No. **711462594351**

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MURRA MIX MAKHANA	08134090	20.00	200.00	285.71	5.00	57,142.00	
2	CARADMOM	09083120	10.00	50.00	2,285.71	5.00	114,285.50	
		Total	30	250	Total		171,427.50	
					Other Charges 500 12			

Other Charges

WAGAGE

500.00

Other Charges

500.12 8,596.38

IGST TAX

0,000.00

Net Amount 180,524.00

Amount In Words Rupees One Lakh Eighty Thousand Five Hundred Twenty Four 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%	57,642.00	2,882.10
09083120	IGST 5.0%	114,285.50	5,714.28

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