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 a8a72c24eddb04c18e1ed71a25a911c2746dd5df04a7d5e9bf472b37

e5eadfbd

ACK No 172416387676374 Date: 07/12/2024

Buyer

MANGAT RAI PARMOD KUMAR

MANGAT RAI PARMOD KUMARKATEHRA

BAZARDHURI, GURH MANDI

DHURI Pin: 148024 State: Punjab Code: 03

Phone:

GSTIN: 03AHTPG3746K1Z2 PAN No. AHTPG3746K Invoice No. Dated

6398 07/12/2024

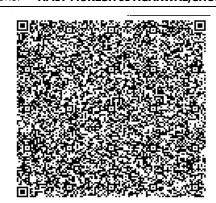
Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: DHURI

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt: 51.500 Bardana Wt: 0.500	08041030	1.00	51.00	66.96	12.00	3,414.96
2	51.5-0.5 CARADMOM	09083120	1.00	3.00	1,619.05	5.00	4,857.15
3	ABJOSH	08062010	1.00	16.00	504.76	5.00	8,076.16
4	CHUWARA Gross Wt: 50.600 Bardana Wt: 0.500	08041030	1.00	50.10	40.18	12.00	2,013.02
5	50.6-0.5 CARADMOM	09083120	1.00	2.00	2,385.71	5.00	4,771.42
		Total	5	122.100	Total		23,132.71
Other Charges			Other Charges 170			170.19	

Other Charges

BARDANA WAGAGE

70.00 100.00 **IGST TAX** 1,545.10

Net Amount 24,848.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Forty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code			IGST	
		Value	Value	
08041030	IGST 12.0%	5,427.98	651.36	
09083120	IGST 5.0%	9,798.57	489.93	
08062010	IGST 5.0%	8,076.16	403.81	

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