

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

2932

07/08/2024

Pymt Mode: CREDIT

Transporter Raj Tempo Roadline

Vehicle No

Delivery Station : GAGRET (UNA)

Eway Bill No. 781449162354

Broker AMIT MUKESH JI AGARWAL,CHOMU

IRN No 1120fbcf872868f6761e53da2a0f6942e2cb9a56672ee3867f65e92fc7395fa4

ACK No 172415550807539

Date : 07/08/2024

Buyer

BALLE DI HATTI

NEAR GAGRET CHOWKGAGRET, DAULATPUR

ROAD GAGRET

GAGRET(UNA)

Pin : 177201 State : Himachal Pradesh Code : 02

Phone :

GSTIN : 02CNBPP9909D1Z4

PAN No. CNBPP9909D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	30.00	300.00	323.81	5.00	97,143.00
2	PISTA CHIO	08025100	1.00	263.00	611.08	12.00	160,714.04
		Total	31	563	Total	257,857.04	

Other Charges

WAGAGE

600.00

Other Charges

600.13

IGST TAX

24,172.83

Net Amount

282,630.00

Amount In Words Rupees Two Lakh Eighty Two Thousand Six Hundred Thirty 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%	97,743.00	4,887.15
08025100	IGST 12.0%	160,714.04	19,285.68

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