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 7e1927005f12a896db40d061669fb56956947d892640522d05e26002

b1c99ac6

ACK No 172415550513825 Date: 07/08/2024

Buyer

MUNSI RAM KASHMIRI LAL BHADARA BAZARBHADARA BAZAR,

BHADARA BAZAR

SIRSHA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06ABRPL2766L1Z1 PAN No. ABRPL2766L

Invoice No. Dated **07/08/2024**

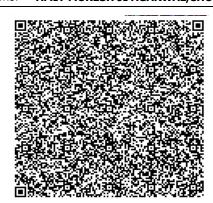
Pymt Mode: **CREDIT**

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: SIRSHA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	323.81	5.00	16,190.50
2	BADAM	08021200	1.00	50.00	535.71	12.00	26,785.50
		Total	6	100	Total	<u> </u>	42,976.00
-					Other Charges 125 00		

Other Charges

WAGAGE

125.00

Other Charges IGST TAX

Net Amount

125.00 4,030.04

47,131.00

Amount In Words Rupees Forty Seven Thousand One Hundred Thirty One 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%	16,315.50		815.78
08021200	IGST 12.0%	26,785.50		3,214.26

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