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 46d545f07c991e49d204acd5ee4d6817003b7686d4bb63631850bc2

718c5bb4d

ACK No 172416304097918 Date: 27/11/2024

Buyer

SOHAN LAL DARSHAN KUMAR

MCB-Z106457, SIRKI BAZAAR,

BATHINDA, Bathinda, Punjab, 151001

BATHINDA Pin: 151001 State: Punjab Code: 03

Phone:

GSTIN: 03ACVPL6697D1Z4 PAN No. ACVPL6697D

Invoice No. Dated

5973 27/11/2024

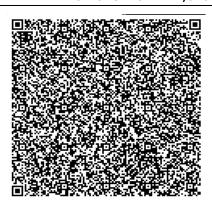
Pymt Mode: CREDIT

Transporter RAJASTHAN OKARA GOLDEN CA

Vehicle No

Delivery Station: **BHATINDA** Eway Bill No. **701480250487**

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	11.00	110.00	438.10	5.00	48,191.00
2	.SAFFRON BABY	09102020	1.00	200.00	209.52	5.00	41,904.00
		Total	12	310	Total		90,095.00
			Other Charges			220.75	

Other Charges

WAGAGE

330.00

Other Charges IGST TAX 329.75 4,521.25

Net Amount 94,946.00

Amount In Words Rupees Ninety Four Thousand Nine Hundred Forty Six 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%	48,191.00	2,409.55	
09102020	IGST 5.0%	42,234.00	2,111.70	

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