

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

837

03/05/2024

Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station : BARNALA

Broker MUKESH JI AGARWAL,CHOMU

IRN No 0db61e57d6bbcc15825aa9f640179573bd25796aee98bbd07ea502f0363d3ed9

ACK No 172414916532603

Date : 03/05/2024

Buyer

SANJEEV KUMAR DEEPAK KUMAR

SANJEEV KUMAR DEEPAK KUMAR NEAR PNB

BRANCH BARNALA, SAHEED BHAGAT SINGH

ROAD

BARNALA

Pin : 148101

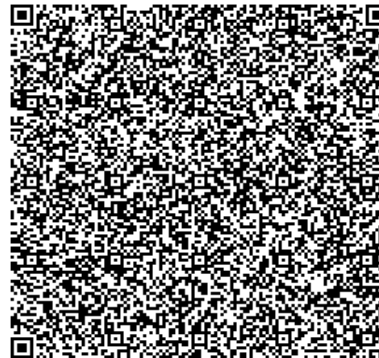
State : Punjab

Code : 03

Phone :

GSTIN : 03AUDPK7172Q1Z7

PAN No. AUDPK7172Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	10.00	100.00	214.29	5.00	21,429.00
		Total	10	100	Total	21,429.00	

Other Charges

WAGAGE

300.00

Other Charges

299.55

IGST TAX

1,086.45

Net Amount

22,815.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Fifteen 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%	21,729.00	1,086.45

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