## **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 967aabdaad700d4cefc076a99b7ec96e207b3165e5342ba5762cd01

ac0ee922d

ACK No 172415883781434 Date: 27/09/2024

Buyer

AVTAR CO.

**B-VIII-504/3 KESAR GANJ** 

LUDHIANAB-VIII-504/3 KESAR GANJ LUDHIANAB-VIII-504/3 KESAR GANJ

LUDHAYANA Pin: 141001 State: Punjab Code: 03

Phone:

GSTIN: 03AAVFA3475A1ZO PAN No. AAVFA3475A

Invoice No. Dated **4142 27/09/2024** 

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Pymt Mode: **CREDIT** 

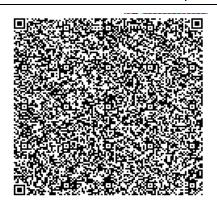
Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: LUDHAYANA

Eway Bill No. **711462575918** 

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	20.00	200.00	214.29	5.00	42,858.00
2	CARADMOM	09083120	12.00	60.00	2,142.86	5.00	128,571.60
		Total	32	260	Total		171,429.60
			Other Charges			400 02	

**Other Charges** 

WAGAGE

500.00

Other Charges

499.92

IGST TAX 8,596.48

Net Amount 180,526.00

Amount In Words Rupees One Lakh Eighty Thousand Five Hundred Twenty 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%	42,858.00	2,142.90
09083120	IGST 5.0%	129,071.60	6,453.58

## Remarks:

Terms:

1. Goods once sold are not returnable.

- Goods once sold are not returnable.
  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**