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 fe0d9135c343071f0e043f5b85761b4ed3b552933d79703145eeefec7

e2c5577

ACK No 172415498805101 Date: 31/07/2024

Buyer

MADAN LAL PAWAN KUMAR

MAL GODOWN ROADOPP PANCHYATI GURUDWARADHURI, DHURI

DHUBRI Pin: 148024 State: Punjab Code: 03

Phone:

GSTIN: 03ABEFM4040R1Z5 PAN No. ABEFM4040R

Invoice No. Dated

2797 31/07/2024

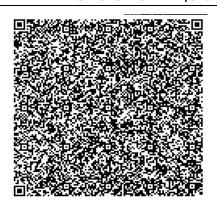
Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: **DHUBRI** Eway Bill No. **791447376538**

Broker AMIT MUKESH JI AGARWAL, CHOMU



			1	Other Chauses 07F 4			07E 40
		Total	12	140	Total		112,618.90
2	CARADMOM	09083120	1.00	30.00	2,444.45	5.00	73,333.50
1	MURRA MIX MAKHANA	08134090	11.00	110.00	357.14		39,285.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

WAGAGE

275.00

Other Charges

275.40

IGST TAX 5,644.70

Net Amount 118,539.00

Amount In Words Rupees One Lakh Eighteen Thousand Five Hundred Thirty Nine 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%	39,560.40	1,978.02
09083120	IGST 5.0%	73,333.50	3,666.68

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