


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 3609 07/09/2024			
				Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA GOLDENTRAI Vehicle No Delivery Station : NARNOL Broker BASANT JI AGARWAL			
Buyer VED PRAKASH MOHIT KUMAR NARNOL Pin : State : Haryana Code : 06				Buyer Details : GSTIN : 06BPOPA3382R1ZB PAN No. BPOPA3382R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	428.57	5.00	21,428.50
2	KERNEL WALNUT	08023200	1.00	36.00	661.37	5.00	23,809.32
		Total	6	86	Total	45,237.82	
Other Charges WAGAGE 150.00				Other Charges 149.78 IGST TAX 2,269.40 Net Amount 47,657.00			
Amount In Words Rupees Forty Seven Thousand Six Hundred Fifty Seven 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%		21,578.50	1,078.93
		08023200		IGST 5.0%		23,809.32	1,190.47
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			