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 27bde3fbc2f68687aef3616ece2a3fea0d239f569ffd28a88ecb3e895b

289e4a

ACK No 172415658496840 Date: 26/08/2024

Buyer

GURU KIRPA TRADING COMPANY

GAGANDEEP S/O KEWAL KRISHANGURU TAG BAHADUR NAGARMANDI DABWALI, WARD NO. 1 ,NEAR RAILWAY CROSSING

MANDI DABWALI Pin: 125104 State: Haryana Code: 06

Phone:

GSTIN: 06BFPPG4326E1ZM PAN No. BFPPG4326E

Invoice No. Dated **26/08/2024**

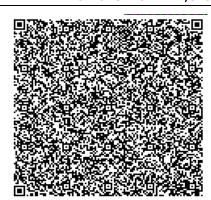
Pymt Mode: **CREDIT**

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: MANDI DABWALI

Broker AMIT MUKESH JI AGARWAL, CHOMU



	Total	2	20	Total		7,428.50 29.57
WALNUT INSHELL	08023100	1.00	10.00	380.95	5.00	3,809.50
Murra mix makhana	08134090	1.00	10.00	361.90	5.00	3,619.00
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	Murra Mix Makhana	MURRA MIX MAKHANA 08134090	MURRA MIX MAKHANA 08134090 1.00	MURRA MIX MAKHANA 08134090 1.00 10.00	MURRA MIX MAKHANA 08134090 1.00 10.00 361.90	MURRA MIX MAKHANA 08134090 1.00 10.00 361.90 5.00

Other Charges

BARDANA

30.00

Other Charges 29.57 IGST TAX 372.93

Net Amount 7,831.00

Amount In Words Rupees Seven Thousand Eight Hundred Thirty One 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%	3,649.00	182.45
08023100	IGST 5.0%	3,809.50	190.48

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