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 bf43491fe59099b891e79e4ba0e68a3d23f84d9e28ceae8be6c7ef0d1

e2b168b

ACK No 172415686059882 Date: 30/08/2024

Buyer

YASH PAUL CO.

YASH PAL AND CO.HOSHIARPUR,

KHANPURI GATE

HOSIARPUR Pin: 146001 State: Punjab Code: 03

Phone:

GSTIN: 03AAPPG9500J1ZQ PAN No. AAPPG9500J

Invoice No. Dated

3389 30/08/2024

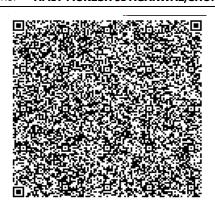
Pymt Mode: CREDIT

Transporter Raj Tempo Roadlince

Vehicle No

Delivery Station: **HOSIARPUR** Eway Bill No. **771454587143**

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MURRA MIX MAKHANA	08134090	30.00	300.00	409.52	5.00	122,856.00	
2	BADAM	08021200	9.00	225.00	535.71	12.00	120,534.75	
		Total	39	525	Total		243,390.75	
				Other Charges 600 29				

Other Charges

WAGAGE

600.00

Other Charges

600.28

IGST TAX 20,636.97

Net Amount 264,628.00

Amount In Words Rupees Two Lakh Sixty Four Thousand Six Hundred Twenty Eight 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%	123,456.00	6,172.80	
08021200	IGST 12.0%	120,534.75	14,464.17	

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