## **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 d456057db8a11b7eff45d9dff408d43813173f8978c79050059229985

07456ec

ACK No 172415644232236 Date: 23/08/2024

Buyer

**PUNJABI MISTHAN BHANDAR** 

SINGHANA ROADNARNAUL, NARNAUL

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06AAOFP0169P1ZM PAN No. AAOFP0169P Invoice No. Dated 3226 23/08/2024

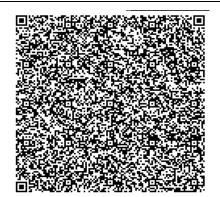
Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA GOLDENTRAI

Vehicle No

Delivery Station: NARNOL

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	15.00	721.72	12.00	10,825.80
İ	BRIL						
		Total	1	15	Total	<u> </u>	10,825.80
Other Charges				Other Charges 34.9			34.90

Other Charges

WAGAGE BARDANA

25.00 10.00 **IGST TAX** 1,303.30

**Net Amount** 12,164.00

Amount In Words Rupees Twelve Thousand One Hundred Sixty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	10,860.80	1,303.30

## 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**