

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

2774

30/07/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station : MANDI DABWALI

Eway Bill No. 781447155509

Broker AMIT MUKESH JI AGARWAL,CHOMU

IRN No 20dab7cb00416e9996be3bfde6ec14bfc5efd7235d2331f9922944c99cb9aa68

ACK No 172415493006219

Date : 30/07/2024

Buyer

GURU KIRPA TRADING COMPANY

GAGANDEEP S/O KEWAL KRISHANGURU

TAG BAHADUR NAGARMANDI DABWALI,

WARD NO. 1 ,NEAR RAILWAY CROSSING

MANDI DABWALI

Pin : 125104

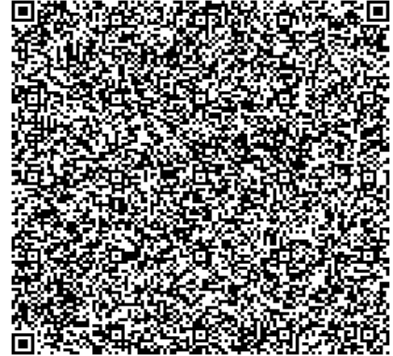
State : Haryana

Code : 06

Phone :

GSTIN : 06BFPPG4326E1ZM

PAN No. BFPPG4326E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	3.00	30.00	366.67	5.00	11,000.10
2	CARADMOM	09083120	1.00	15.00	1,333.33	5.00	19,999.95
3	MURRA MIX MAKHANA	08134090	3.00	30.00	239.05	5.00	7,171.50
4	BADAM	08021200	1.00	30.00	446.43	12.00	13,392.90
		Total	8	105	Total	51,564.45	

Other Charges

WAGAGE

150.00

Other Charges

150.31

IGST TAX

3,523.24

Net Amount

55,238.00

Amount In Words Rupees Fifty Five Thousand Two Hundred Thirty Eight 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%	18,321.60	916.09
09083120	IGST 5.0%	19,999.95	1,000.00
08021200	IGST 12.0%	13,392.90	1,607.15

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