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

5099 26/10/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: SIRSHA

Broker AMIT MUKESH JI AGARWAL, CHOMU

uyer

Ketan Enterprises SirsaSirsa, Gali Kalu Ram Vaid

Wali

SIRSHA Pin: 125055 State: Haryana Code: 06

Buyer Details:

GSTIN: 06CGZPM0837L1ZO

PAN No. CGZPM0837L

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|---------------|--------|-------------|-----------|
| 1 | MURRA MIX MAKHANA | 08134090 | 15.00 | 150.00 | 452.38 | 5.00 | 67,857.00 |
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| | | | | | | | |
| | | Total | 15 | 150 | Total | | 67,857.00 |
| Other Charges | | | ł | Other Charges | | | 449.65 |

Amount In Words Rupees Seventy One Thousand Seven Hundred Twenty Two Only.

Our Bankers:

WAGAGE 450.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|---------------------|---------------|
| 08134090 | IGST 5.0% | 68,307.00 | 3,415.35 |

IGST TAX

Net Amount

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

3,415.35

71,722.00