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 05fe8621e37705a3db0d3565c5f9885ddc1f640ead5b1bab2ba64062

df0c3186

ACK No 172415687185698 Date: 30/08/2024

Buyer

DWARKA DASS CHAMAN LAL

B-I-602BARNALA, SHAHEED BHAGAT

SINGH ROAD

BARNALA Pin: **148101** State: Punjab Code: 03

Phone:

GSTIN: 03AATPK3317K2ZK PAN No. AATPK3317K Invoice No. Dated

3392 30/08/2024

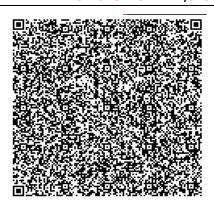
Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: BARNALA Eway Bill No. 781454631034

AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	20.00	200.00	409.52	5.00	81,904.00
2	BADAM	08021200	6.00	150.00	535.71	12.00	80,356.50
·		Total	26	350	Total		162,260.50
			Other Charges			200 52	

Other Charges

WAGAGE

400.00

Other Charges

399.52

IGST TAX 13,757.98

Net Amount 176,418.00

Amount In Words Rupees One Lakh Seventy Six Thousand Four Hundred Eighteen 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%	82,304.00	4,115.20
08021200	IGST 12.0%	80,356.50	9,642.78

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