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 e3b26ca7b15719acfeb603f5c87c731d7ca4ecee2ad651b1a0318b73

2be2d552

ACK No 172415500027004 Date: 31/07/2024

Buyer

AVTAR CO.

B-VIII-504/3 KESAR GANJ

LUDHIANAB-VIII-504/3 KESAR GANJ LUDHIANAB-VIII-504/3 KESAR GANJ

LUDHAYANA Pin: 141001 State: Punjab Code: 03

Phone:

GSTIN: 03AAVFA3475A1ZO PAN No. AAVFA3475A

Invoice No. Dated

2802 31/07/2024

Pymt Mode: CREDIT

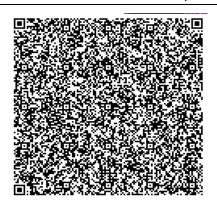
Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: LUDHAYANA

Eway Bill No. **701447416259**

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	51.00	510.00	200.00	5.00	102,000.00
2	CARDMOM BIG	09083110	7.00	370.00	695.75	5.00	257,427.50
I							
		Total	58	880	Total		359,427.50
Other Charges			Other Charges			1,020.00	

Other Charges

WAGAGE

1020.00

Other Charges IGST TAX 1,020.00 18,022.38

Net Amount 378,470.00

Amount In Words Rupees Three Lakh Seventy Eight Thousand Four Hundred Seventy 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%	103,020.00		5,151.00
09083110	IGST 5.0%	257,427.50		12,871.38

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