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 f8db3b27913615dcd00efbed583f4648a7c362caf14eadb392e55e5b

b68af263

ACK No 172415081310838 Date: 29/05/2024

Buyer

MADAN LAL PAWAN KUMAR

MAL GODOWN ROADOPP PANCHYATI **GURUDWARADHURI, DHURI**

DHUBRI Pin: 148024 State: Punjab Code: 03

Phone:

GSTIN: PAN No. ABEFM4040R 03ABEFM4040R1Z5

Invoice No. Dated 1516 29/05/2024

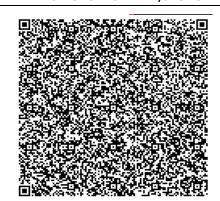
Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: DHUBRI

Broker **MUKESH JI AGARWAL, CHOMU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	11.00	110.00	309.52	5.00	34,047.20
		Total	11	110	Total		34,047.20
Other Charges			Other Charges			329.94	

Other Charges

WAGAGE

330.00

IGST TAX

Net Amount

1,718.86

36,096.00

Amount In Words Rupees Thirty Six Thousand Ninety Six 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%	34,377.20	1,718.86

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