

TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 4755 Dated 18/10/2024																																			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : BARNALA Eway Bill No. 751469680233 Broker AMIT MUKESH JI AGARWAL,CHOMU																																			
IRN No 2ced34380dd95fdcab43f5df7837cc7897f2b93ac8a01fff1d6da1ba723d2c0f ACK No 172416042336216 Date : 18/10/2024																																							
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																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MURRA MIX MAKHANA</td> <td>08134090</td> <td>11.00</td> <td>110.00</td> <td>428.57</td> <td>5.00</td> <td>47,142.70</td> </tr> <tr> <td>2</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>32.00</td> <td>2,291.67</td> <td>5.00</td> <td>73,333.44</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>12</td> <td>142</td> <td>Total</td> <td colspan="2">120,476.14</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	11.00	110.00	428.57	5.00	47,142.70	2	CARADMOM	09083120	1.00	32.00	2,291.67	5.00	73,333.44			Total	12	142	Total	120,476.14	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MURRA MIX MAKHANA	08134090	11.00	110.00	428.57	5.00	47,142.70																																
2	CARADMOM	09083120	1.00	32.00	2,291.67	5.00	73,333.44																																
		Total	12	142	Total	120,476.14																																	
Other Charges BARDANA 275.00					Other Charges 275.30 IGST TAX 6,037.56 Net Amount 126,789.00																																		
Amount In Words Rupees One Lakh Twenty Six Thousand Seven Hundred Eighty Nine Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08134090</td> <td>IGST 5.0%</td> <td>47,417.70</td> <td>2,370.89</td> </tr> <tr> <td>09083120</td> <td>IGST 5.0%</td> <td>73,333.44</td> <td>3,666.67</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	08134090	IGST 5.0%	47,417.70	2,370.89	09083120	IGST 5.0%	73,333.44	3,666.67																				
HSN Code	Tax Description	Assessable Value	IGST Value																																				
08134090	IGST 5.0%	47,417.70	2,370.89																																				
09083120	IGST 5.0%	73,333.44	3,666.67																																				
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																																							