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 e81983a73ed391e633fd6dcdbbf814276d508782c91965e19472e818

9fdc29e9

ACK No 172416406646441 Date: 10/12/2024

Buyer

SUSHIL TRADING CO.

KHATI BAZARRampura Phul, R/Phul

RAMPURA PHOOL Pin: 151103 State: Punjab Code: 03

Phone:

GSTIN: 03AGTPJ6647B1ZE PAN No. AGTPJ6647B

Invoice No. Dated **6486 10/12/2024**

Pymt Mode: **CREDIT**

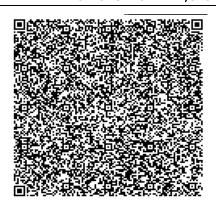
Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: RAMPURA PHOOL

Eway Bill No. **731483914422**

Broker AMIT MUKESH JI AGARWAL, CHOMU



	Other Observes			Other Charges 149 58			
		Total	6	65	Total		50,952.30
2	CARADMOM	09083120	1.00	15.00	1,809.52	5.00	27,142.80
1	MURRA MIX MAKHANA	08134090	5.00	50.00	476.19	5.00	23,809.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

WAGAGE

150.00

Other Charges
IGST TAX

149.58 2,555.12

Net Amount 53,657.00

Amount In Words Rupees Fifty Three Thousand Six Hundred Fifty Seven 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%	23,809.50	1,190.48
09083120	IGST 5.0%	27,292.80	1,364.64

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