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 aaea1c235b00bce51f20e1241d2acf1b83267c3f558384d27accfed6e

cfdc1e9

ACK No 172415533915637 Date: 05/08/2024

Buyer

AMRIT GAVYA PRAKRIT UTPAD

AZAD MARKET RATIARATIA, TOHANA

ROAD

RATIYA(HARIYANA) Pin: 125051 State: Haryana Code: 06

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P

Invoice No. Dated

2877 05/08/2024

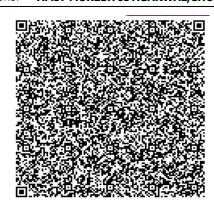
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station : RATIYA(HARIYANA)

Broker AMIT MUKESH JI AGARWAL, CHOMU



						GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	209.52	5.00	10,476.00
2	CARADMOM	09083120	2.00	10.00	2,380.95	5.00	23,809.50
		Total	7	60	Total		34,285.50
Othor	Other Chernes			Other Charges 149.72			

Other Charges

WAGAGE

150.00

Other Charges IGST TAX 149.72 1,721.78

Net Amount 36,157.00

Amount In Words Rupees Thirty Six Thousand One Hundred Fifty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

Code Tax D	escription	Assessable		IGST
		Value		Value
1090 IGST	5.0%	10,626.00		531.30
3120 IGST	5.0%	23,809.50		1,190.48
	1090 IGST	4090 IGST 5.0%	Value 4090 IGST 5.0% 10,626.00	Value 10,626.00

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