

## TAX INVOICE

Original

## 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

Invoice No.

Dated

2930

07/08/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station : SIRSHA

Broker AMIT MUKESH JI AGARWAL,CHOMU

IRN No 7e1927005f12a896db40d061669fb56956947d892640522d05e26002b1c99ac6

ACK No 172415550513825 Date : 07/08/2024

Buyer

MUNSI RAM KASHMIRI LAL

BHADARA BAZARBHADARA BAZAR,

BHADARA BAZAR

SIRSHA

Pin : 125055

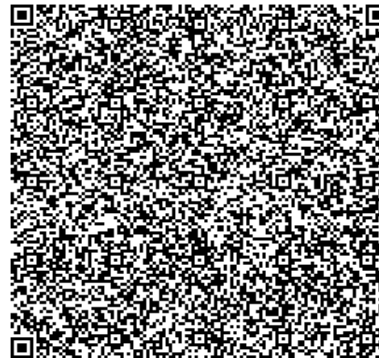
State : Haryana

Code : 06

Phone :

GSTIN : 06ABRPL2766L1Z1

PAN No. ABRPL2766L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	323.81	5.00	16,190.50
2	BADAM	08021200	1.00	50.00	535.71	12.00	26,785.50
		Total	6	100	Total		42,976.00

## Other Charges

WAGAGE

125.00

Other Charges 124.96

IGST TAX 4,030.04

Net Amount 47,131.00

Amount In Words Rupees Forty Seven Thousand One Hundred Thirty One 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%	16,315.50	815.78
08021200	IGST 12.0%	26,785.50	3,214.26

## 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