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 6511de76f9124820a89fe1e8c641cf4a6c1e0d9f5d2f71c3b90b63d4fc

ab825d

ACK No 172415230411759 Date: 20/06/2024

Buyer

MADAN LAL PAWAN KUMAR

MAL GODOWN ROADOPP PANCHYATI GURUDWARADHURI, DHURI

DHUBRI Pin: 148024 State: Punjab Code: 03

Phone:

GSTIN: 03ABEFM4040R1Z5 PAN No. ABEFM4040R

Invoice No. Dated

1920 20/06/2024

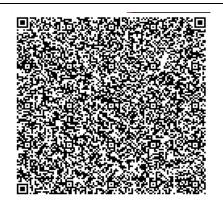
Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: **DHUBRI** Eway Bill No. **711437099555**

Broker MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	15.00	150.00	338.10	5.00	50,715.00
2	CARADMOM	09083120	10.00	50.00	1,714.29	5.00	85,714.50
		Total	25	Other Char	Total		136,429.50

Other Charges

WAGAGE

300.00

Other Charges IGST TAX 300.02 6,836.48

Net Amount 143,566.00

Amount In Words Rupees One Lakh Forty Three Thousand Five Hundred Sixty Six 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%	51,015.00	2,550.75
09083120	IGST 5.0%	85,714.50	4,285.73

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