

Original

<b>SHRI BALAJI TRADING COMPANY</b>					Invoice No.		Dated	
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					<b>2730</b>		<b>29/07/2024</b>	
Phone: 9829979588,9314960364					Pymt Mode: <b>CREDIT</b>			
FSSAI LIC.No: 12221026000852					Transporter <b>DELHI PUNJAB GOODS CARRIER</b>			
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No			
GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Delivery Station : <b>BARNALA</b>			
Buyer					Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>			
<b>SANJEEV KUMAR DEEPAK KUMAR</b>					Buyer Details :			
<b>SANJEEV KUMAR DEEPAK KUMAR</b> NEAR PNB					GSTIN : <b>03AUDPK7172Q1Z7</b>			
<b>BRANCHBARNALA, SAHEED BHAGAT SINGH</b>					PAN No. <b>AUDPK7172Q</b>			
<b>ROAD</b>								
<b>BARNALA</b> Pin : <b>148101</b> State : <b>Punjab</b> Code : <b>03</b>								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	366.67	5.00	18,333.50
2	CARADMOM	09083120	1.00	17.50	1,904.76	5.00	33,333.30
		Total	<b>6</b>	<b>67.500</b>	Total	51,666.80	
<b>Other Charges</b>				Other Charges 124.60			
WAGAGE				IGST TAX 2,589.60			
125.00				<b>Net Amount 54,381.00</b>			

Amount In Words **Rupees Fifty Four Thousand Three Hundred Eighty 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%	18,458.50	922.93
09083120	IGST 5.0%	33,333.30	1,666.67

**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