

## 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

2626

23/07/2024

Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station : BARNALA

Broker AMIT MUKESH JI AGARWAL,CHOMU

Buyer

SANJEEV KUMAR DEEPAK KUMAR

SANJEEV KUMAR DEEPAK KUMAR NEAR PNB

BRANCH BARNALA, SAHEED BHAGAT SINGH

ROAD

BARNALA

Pin : 148101

State : Punjab

Code : 03

Buyer Details :

GSTIN : 03AUDPK7172Q1Z7

PAN No. AUDPK7172Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	300.00	5.00	15,000.00
2	LARGE CARDAMOM	09083110	5.00	50.00	619.05	5.00	30,952.50
		Total	10	100	Total	45,952.50	

## Other Charges

WAGAGE

150.00

Other Charges

150.38

IGST TAX

1,531.31

773.81

Net Amount

48,408.00

Amount In Words Rupees Forty Eight Thousand Four Hundred Eight 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%	15,150.00	757.50
09083110	IGST 5.0%	30,952.50	

## 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