

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

778

01/05/2024

Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station : BARNALA

Broker MUKESH JI AGARWAL,CHOMU

IRN No a0612e7fec1fa6cae5558f59bac66d2aef73ffbfef4a2c01015180ae217441b4

ACK No 172414900866101 Date : 01/05/2024

Buyer

SANJEEV KUMAR DEEPAK KUMAR

SANJEEV KUMAR DEEPAK KUMAR NEAR PNB

BRANCH BARNALA, SAHEED BHAGAT SINGH

ROAD

BARNALA

Pin : 148101

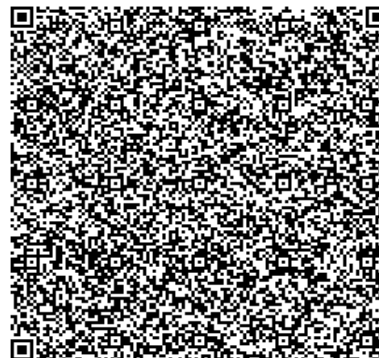
State : Punjab

Code : 03

Phone :

GSTIN : 03AUDPK7172Q1Z7

PAN No. AUDPK7172Q



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | MURRA MIX MAKHANA | 08134090 | 15.00 | 150.00 | 314.29 | 5.00 | 47,143.50 |
| | | Total | 15 | 150 | Total | 47,143.50 | |

Other Charges

BARDANA

450.00

Other Charges

449.82

IGST TAX

2,379.68

Net Amount

49,973.00

Amount In Words Rupees Forty Nine Thousand Nine Hundred Seventy Three 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% | 47,593.50 | 2,379.68 |

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