## **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 3bfe41a06d1b79cfe83a816eface7b02c09017660b6384f8f121dcac7

59753a7

ACK No 172415589101718 Date: 13/08/2024

Buyer

YASH PAUL CO.

YASH PAL AND CO.HOSHIARPUR,

**KHANPURI GATE** 

HOSIARPUR Pin: 146001 State: Punjab Code: 03

Phone:

GSTIN: 03AAPPG9500J1ZQ PAN No. AAPPG9500J

Invoice No. Dated

3002 13/08/2024

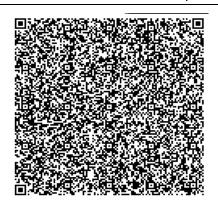
Pymt Mode: CREDIT

Transporter Raj Tempo Roadlince

Vehicle No

Delivery Station: HOSIARPUR Eway Bill No. 731450603496

Broker AMIT MUKESH JI AGARWAL, CHOMU



				Other Char			275 41
		Total	21	300	Total		110,536.50
2	BADAM	08021200	6.00	150.00	446.43	12.00	66,964.50
1	MURRA MIX MAKHANA	08134090	15.00	150.00	290.48		43,572.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

WAGAGE

375.00

Other Charges IGST TAX 375.41 10,233.09

Net Amount 121,145.00

Amount In Words Rupees One Lakh Twenty One Thousand One Hundred Forty Five 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%	43,947.00	2,197.35
08021200	IGST 12.0%	66,964.50	8,035.74

## 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**