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 b62566141ac170849292f4bcf839071fe1bfd0bef6d946a8fa52a69766

561105

ACK No 172415303921442 Date: 01/07/2024

Buyer

RAMESH KUMAR RAHUL KUMAR

GANESH MARKETSHOP NO. 2FAZILKA,

CYCLE BAZAAR

FAZILKA Pin: 152123 State: Punjab Code: 03

Phone:

GSTIN: 03DGIPK0059Q1Z4 PAN No. DGIPK0059Q

Invoice No. Dated

2134 01/07/2024

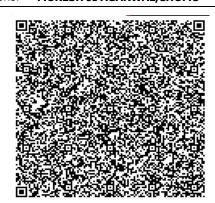
Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: FAZILKA

Broker MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	342.86	5.00	6,857.20
2	BADAM	08021200	1.00	20.00	535.71	12.00	10,714.20
		Total	3	40	Total		17,571.40
a				Other Charges 120 04			

Other Charges

BARDANA

120.00

Other Charges IGST TAX 120.04 1,634.56

Net Amount 19,326.00

Amount In Words Rupees Nineteen Thousand Three Hundred Twenty Six 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%	6,977.20	348.86
08021200 IGST 12.0%	10,714.20	1,285.70

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