## **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 8062c927999d64b2e72a9ad106f94770b3f60cbe96de07972c2506e2

a1f3e2f6

ACK No 172415658511918 Date: 26/08/2024

Buyer

**DWARKA DASS CHAMAN LAL** 

**B-I-602BARNALA, SHAHEED BHAGAT** 

SINGH ROAD

BARNALA Pin: 148101 State: Punjab Code: 03

Phone:

GSTIN: 03AATPK3317K2ZK PAN No. AATPK3317K

Invoice No. Dated

3270 26/08/2024

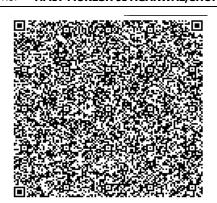
Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: BARNALA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MURRA MIX MAKHANA	08134090	5.00	50.00	361.90	5.00	18,095.00	
2	BADAM	08021200	1.00	35.00	510.21	12.00	17,857.35	
		Total	6	85	Total		35,952.35	
<b>-</b>					Other Charges 149 52			

**Other Charges** 

BARDANA

150.00

Other Charges IGST TAX 149.52 3,055.13

Net Amount 39,157.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Fifty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST
		value	Value
08134090	IGST 5.0%	18,245.00	912.25
08021200	IGST 12.0%	17,857.35	2,142.88

## 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**