

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

2802

31/07/2024

Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station : LUDHAYANA

Eway Bill No. 701447416259

Broker AMIT MUKESH JI AGARWAL,CHOMU

IRN No e3b26ca7b15719acfeb603f5c87c731d7ca4ecee2ad651b1a0318b732be2d552

ACK No 172415500027004

Date : 31/07/2024

Buyer

AVTAR CO.

B-VIII-504/3 KESAR GANJ

LUDHIANAB-VIII-504/3 KESAR GANJ

LUDHIANAB-VIII-504/3 KESAR GANJ

LUDHAYANA

Pin : 141001

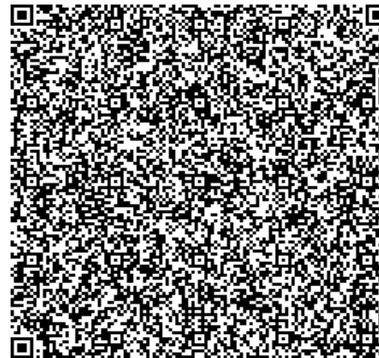
State : Punjab

Code : 03

Phone :

GSTIN : 03AAVFA3475A1ZO

PAN No. AAVFA3475A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	51.00	510.00	200.00	5.00	102,000.00
2	CARDMOM BIG	09083110	7.00	370.00	695.75	5.00	257,427.50
		Total	58	880	Total	359,427.50	

Other Charges

WAGAGE

1020.00

Other Charges

1,020.00

IGST TAX

18,022.38

Net Amount

378,470.00

Amount In Words Rupees Three Lakh Seventy Eight Thousand Four Hundred Seventy 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%	103,020.00	5,151.00
09083110	IGST 5.0%	257,427.50	12,871.38

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