

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 2943 08/08/2024			
				Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : FAZILKA Broker AMIT MUKESH JI AGARWAL,CHOMU			
Buyer RAMESH KUMAR RAHUL KUMAR GANESH MARKETSHOP NO. 2FAZILKA, CYCLE BAZAAR FAZILKA Pin : 152123 State : Punjab Code : 03				Buyer Details : GSTIN : 03DGIPK0059Q1Z4 PAN No. DGIPK0059Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	7.00	70.00	300.00	5.00	21,000.00
2	BADAM	08021200	1.00	70.00	535.71	12.00	37,499.70
		Total	8	140	Total	58,499.70	

Other Charges WAGAGE 175.00		Other Charges 174.59 IGST TAX 5,558.71	
		Net Amount 64,233.00	

Amount In Words **Rupees Sixty Four Thousand Two Hundred Thirty 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%	21,175.00	1,058.75
	08021200	IGST 12.0%	37,499.70	4,499.96

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
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