

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. 6858 Dated 20/12/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14EC0153 Delivery Station : ATELI MANDI Broker B S BROKERS					
IRN No 268085ee04565f6965fae3593933f36a189bdb4a18246bc531c464c1c78c70ae ACK No 172416473622391 Date : 20/12/2024							
Buyer MAHASAR MATA TRADING COMPANY 1Ground FloorMandi Ateli, Tajpur Road ATERI MANDI Pin : 123021 State : Haryana Code : 06 Phone : GSTIN : 06AXFPK9508D1ZK PAN No. AXFPK9508D							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	328.57	5.00	6,571.40
2	BADAM	08021200	1.00	20.00	625.00	12.00	12,500.00
		Total	3	40	Total	19,071.40	
Other Charges WAGAGE 10.00				Other Charges 9.53 IGST TAX 1,829.07 Net Amount 20,910.00			
Amount In Words Rupees Twenty Thousand Nine Hundred Ten 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%		6,581.40	329.07
		08021200		IGST 12.0%		12,500.00	1,500.00
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			