

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

2878

05/08/2024

Pymt Mode: CREDIT

Transporter K R ROAD LINCES

Vehicle No

Delivery Station : FAZILKA

Broker AMIT MUKESH JI AGARWAL,CHOMU

Buyer

K.K. PUNCHHI SONS

SODIAN STREET NEAR SITA RAM

MANDIRFazilka, MEHTAB GANJ ROAD

FAZILKA

Pin : 152123

State : Punjab

Code : 03

Buyer Details :

GSTIN : 03ENDPK4919N1ZQ

PAN No. ENDPK4919N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	3.00	30.00	209.52	5.00	6,285.60
2	BADAM	08021200	1.00	30.00	446.43	12.00	13,392.90
		Total	4	60	Total	19,678.50	

Other Charges

WAGAGE

90.00

Other Charges

89.57

IGST TAX

1,925.93

Net Amount

21,694.00

Amount In Words Rupees Twenty One Thousand Six Hundred Ninety Four 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%	6,375.60	318.78
08021200	IGST 12.0%	13,392.90	1,607.15

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