


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> 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. 3271 Dated 26/08/2024 Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : BUDHLADA Broker AMIT MUKESH JI AGARWAL,CHOMU			
Buyer <b>ANSH TRADERS</b> ANSH TRADERSMUKHERJI MARGBUDHLADA, SABAL WALI GALI BUDHLADA Pin : 151502 State : Punjab Code : 03				Buyer Details : GSTIN : 03EMAPS2942R1ZK PAN No. EMAPS2942R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	380.95	5.00	19,047.50
2	BADAM	08021200	1.00	30.00	565.47	12.00	16,964.10
		Total	6	80	Total	36,011.60	
<b>Other Charges</b> BARDANA 150.00				<b>Other Charges</b> 149.83 <b>IGST TAX</b> 2,995.57 <b>Net Amount</b> 39,157.00			
Amount In Words Rupees Thirty Nine Thousand One Hundred Fifty Seven Only.							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code		Tax Description		Assessable Value	IGST Value
		08134090		IGST 5.0%		19,197.50	959.88
		08021200		IGST 12.0%		16,964.10	2,035.69
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory			