TAX INVOICE



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

IRN No 24909d1d36fe9dfc2892ee9fe7657d3cbfad517a0de8110bbb993cf19

aecc21c

ACK No Date: 23/08/2024 172415641103270

Buyer

DWARKA DASS CHAMAN LAL

B-I-602BARNALA, SHAHEED BHAGAT

SINGH ROAD

BARNALA Pin: **148101** State: Punjab Code: 03

Phone:

GSTIN: 03AATPK3317K2ZK PAN No. AATPK3317K Invoice No. Dated 3199 23/08/2024

Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: BARNALA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	352.38	5.00	17,619.00
2	BADAM	08021200	1.00	35.00	510.21	12.00	17,857.35
		Total	6	85	Total		35,476.35
Other Charges			Other Cha			150.32	

Other Charges

WAGAGE

150.00

IGST TAX 3,031.33

Net Amount 38,658.00

Amount In Words Rupees Thirty Eight Thousand Six Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08134090	IGST 5.0%	17,769.00	888.45
08021200	IGST 12.0%	17,857.35	2,142.88

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