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 8b9d89096c70decb25fec0968f8a6362fbe8e4ae2c9f8d4b80e019e23

fa4e14a

ACK No 172415445546372 Date: 23/07/2024

Buyer

MADAN LAL PAWAN KUMAR

MAL GODOWN ROADOPP PANCHYATI GURUDWARADHURI, DHURI

DHUBRI Pin: 148024 State: Punjab Code: 03

Phone:

GSTIN: 03ABEFM4040R1Z5 PAN No. ABEFM4040R

Invoice No. Dated

2625 23/07/2024

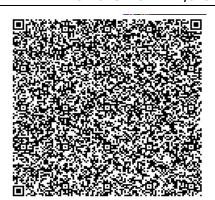
Pymt Mode: **CREDIT**

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: **DHUBRI** Eway Bill No. **761445274053**

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	11.00	110.00	295.24	5.00	32,476.40
2	CARADMOM	09083120	2.00	50.00	1,613.33	5.00	80,666.50
		Total	13	160	Total		113,142.90
a				Other Charges 275 20			

Other Charges

WAGAGE

275.00

Other Charges IGST TAX 275.20 5,670.90

Net Amount 119,089.00

Amount In Words Rupees One Lakh Nineteen Thousand Eighty Nine 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%	32,751.40	1,637.57
09083120	IGST 5.0%	80,666.50	4,033.33

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