

## 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

2711

27/07/2024

Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station : BARNALA

Eway Bill No. 791446469420

Broker AMIT MUKESH JI AGARWAL,CHOMU

IRN No 7db9d078eb56cd630287e31a79ffa177ef28dcaacee70b3fed9783b5e3ed25e9

ACK No 172415476233728

Date : 27/07/2024

Buyer

SANJEEV KUMAR DEEPAK KUMAR

SANJEEV KUMAR DEEPAK KUMAR NEAR PNB

BRANCH BARNALA, SAHEED BHAGAT SINGH

ROAD

BARNALA

Pin : 148101

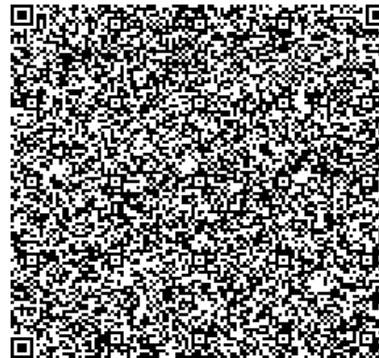
State : Punjab

Code : 03

Phone :

GSTIN : 03AUDPK7172Q1Z7

PAN No. AUDPK7172Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	15.00	150.00	210.48	5.00	31,572.00
2	CARADMOM	09083120	10.00	50.00	1,514.29	5.00	75,714.50
		Total	25	200	Total	107,286.50	

## Other Charges

WAGAGE

375.00

Other Charges

375.42

IGST TAX

5,383.08

Net Amount

113,045.00

Amount In Words Rupees One Lakh Thirteen Thousand Forty Five 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%	31,947.00	1,597.35
09083120	IGST 5.0%	75,714.50	3,785.73

## 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