


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 4142 27/09/2024																																					
		Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : LUDHAYANA Eway Bill No. 711462575918 Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No 967aabdaad700d4cefc076a99b7ec96e207b3165e5342ba5762cd01ac0ee922d ACK No 172415883781434 Date : 27/09/2024																																							
Buyer AVTAR CO. B-VIII-504/3 KESAR GANJ LUDHIANAB-VIII-504/3 KESAR GANJ LUDHIANAB-VIII-504/3 KESAR GANJ LUDHAYANA Pin : 141001 State : Punjab Code : 03 Phone : GSTIN : 03AAVFA3475A1ZO PAN No. AAVFA3475A																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>20.00</td><td>200.00</td><td>214.29</td><td>5.00</td><td>42,858.00</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>12.00</td><td>60.00</td><td>2,142.86</td><td>5.00</td><td>128,571.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>32</td><td>260</td><td>Total</td><td colspan="2">171,429.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	20.00	200.00	214.29	5.00	42,858.00	2	CARADMOM	09083120	12.00	60.00	2,142.86	5.00	128,571.60			Total	32	260	Total	171,429.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MURRA MIX MAKHANA	08134090	20.00	200.00	214.29	5.00	42,858.00																																
2	CARADMOM	09083120	12.00	60.00	2,142.86	5.00	128,571.60																																
		Total	32	260	Total	171,429.60																																	
Other Charges WAGAGE 500.00				Other Charges 499.92 IGST TAX 8,596.48 Net Amount 180,526.00																																			
Amount In Words Rupees One Lakh Eighty Thousand Five Hundred Twenty Six Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>08134090</td><td>IGST 5.0%</td><td>42,858.00</td><td></td><td>2,142.90</td></tr><tr><td>09083120</td><td>IGST 5.0%</td><td>129,071.60</td><td></td><td>6,453.58</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	42,858.00		2,142.90	09083120	IGST 5.0%	129,071.60		6,453.58																	
HSN Code	Tax Description	Assessable Value		IGST Value																																			
08134090	IGST 5.0%	42,858.00		2,142.90																																			
09083120	IGST 5.0%	129,071.60		6,453.58																																			
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																																			