Original **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 Invoice No. Dated

3604 07/09/2024

Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: FAZILKA

Broker **AMIT MUKESH JI AGARWAL, CHOMU** 

RAMESH KUMAR RAHUL KUMAR

**GANESH MARKETSHOP NO. 2FAZILKA,** 

CYCLE BAZAAR

**FAZILKA** Pin: **152123** State: **Punjab** Code: 03 Buyer Details:

GSTIN: 03DGIPK0059Q1Z4

PAN No. DGIPK0059Q

		i.	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	25.00	250.00	428.57	5.00	107,142.50
2	LARGE CARDAMOM	09083110	1.00	110.00	1,082.25	5.00	119,047.50
		Total	26	360	Total		226,190.00
Other Charges				Other Charges 500.49			

Other Charges

WAGAGE

500.00

IGST TAX 11,334.51

**Net Amount** 238,025.00

Amount In Words Rupees Two Lakh Thirty Eight Thousand Twenty 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%	107,642.50	5,382.13
09083110	IGST 5.0%	119,047.50	5,952.38

## 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**