## **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 55cab67d9a84ab7f36e5bc405f6cdc1ca93ebd5b64f519cdb5094f601

db9f64a

ACK No 172416343488085 Date: 02/12/2024

Buyer

**GURU KIRPA TRADING COMPANY** 

GAGANDEEP S/O KEWAL KRISHANGURU TAG BAHADUR NAGARMANDI DABWALI, WARD NO. 1, NEAR RAILWAY CROSSING

MANDI DABWALI Pin: **125104** Code: 06 State: Haryana

Phone:

GSTIN: 06BFPPG4326E1ZM PAN No. BFPPG4326E Invoice No. Dated 6150 02/12/2024

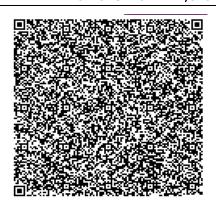
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: MANDI DABWALI

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVATRI	09082100	1.00	10.00	457.14	5.00	4,571.40
2	CARADMOM	09083120	1.00	10.00	1,428.57	5.00	14,285.70
		Total	2	20	Total		18,857.10

Other Charges

BARDANA WAGAGE

10.00 30.00 Other Charges 40.04

**Net Amount** 19,842.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description			IGST
		Value		Value
09082100	IGST 5.0%	4,571.40		228.57
09083120	IGST 5.0%	14,325.70		716.29

**IGST TAX** 

## 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** 

944.86