## **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 9d64823e5ff1a4287b94b147c6163e628eaa48b8871c40013bca87f41

6bc8fc2

ACK No Date: 06/09/2024 172415742502262

Buyer

SANJEEV KUMAR DEEPAK KUMAR

SANJEEV KUMAR DEEPAK KUMARNEAR PNB **BRANCHBARNALA, SAHEED BHAGAT SINGH** 

ROAD

**BARNALA** Pin: **148101** State: Punjab Code: 03

Phone:

GSTIN: 03AUDPK7172Q1Z7 PAN No. AUDPK7172Q Invoice No. Dated 3580 06/09/2024

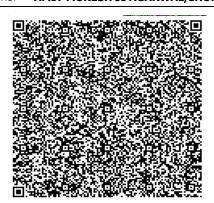
Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: BARNALA Eway Bill No. **721456535455** 

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	319.05	5.00	35,095.50
2	LARGE CARDAMOM	09083110	1.00	58.00	1,083.74	5.00	62,856.92
		Total	12	168	Total		97,952.42
Other	other Charges			Other Charges 2			219.95

Other Charges

WAGAGE

220.00

**IGST TAX** 

4,908.63

**Net Amount** 103,081.00

Amount In Words Rupees One Lakh Three Thousand Eighty One 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%	35,315.50	1,765.78
09083110	IGST 5.0%	62,856.92	3,142.85

## 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**