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 5794b992875e885d61f6bfb40214ce2bc7a74d1ba9ec559b782ce4b5

185f1778

ACK No 172415493085562 Date: 30/07/2024

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

2778 30/07/2024

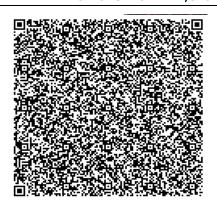
Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: BARNALA Eway Bill No. 791447158303

AMIT MUKESH JI AGARWAL, CHOMU



2	CARADMOM	09083120	1.00	25.00	2,316.19	5.00	57,904.75
1	MURRA MIX MAKHANA	08134090	8.00	80.00	309.52	5.00	24,761.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

WAGAGE

200.00

Other Charges **IGST TAX**

200.33 4,143.32

Net Amount 87,010.00

Amount In Words Rupees Eighty Seven Thousand Ten Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08134090 09083120	IGST 5.0% IGST 5.0%	24,961.60 57,904.75	1,248.08 2,895.24

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