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 1baa2d1df25addb908e063032151aa04b25c7e0f2362518311a4225e

049ff6dd

ACK No 172415534456511 Date: 05/08/2024

Buyer

VIJAY KUMAR AND CO.

58ABATHINDA, GRAIN MARKET

BHATINDA Pin: 151001 State: Punjab Code: 03

Phone:

GSTIN: 03AAXPK6409N1Z4 PAN No. AAXPK6409N

Invoice No. Dated **2894 05/08/2024**

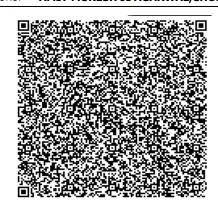
Pymt Mode: **CREDIT**

Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station: BHATINDA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	209.52	5.00	10,476.00
2	CARADMOM	09083120	1.00	10.00	2,380.95	5.00	23,809.50
		Total	6	60	Total		34,285.50
Other	ther Charges			Other Charges 149.7			149.72

Other Charges

WAGAGE

150.00

Other Charges IGST TAX 149.72 1,721.78

36,157.00

Amount In Words Rupees Thirty Six Thousand One Hundred Fifty Seven 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%	10,626.00 23,809.50	531.30 1,190.48

Net Amount

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