

## TAX INVOICE

Original

## 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

1737

10/06/2024

Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station : HOSIARPUR

Eway Bill No. 781434681992

Broker MUKESH JI AGARWAL,CHOMU

IRN No fc25fa26c264f7d87cf46d3389de309479f287d3df09bb8266a0866144d535af

ACK No 172415168707342

Date : 10/06/2024

Buyer

BALLE DI HATTI

NEAR GAGRET CHOWKGAGRET, DAULATPUR

ROAD GAGRET

GAGRET(UNA)

Pin : 177201

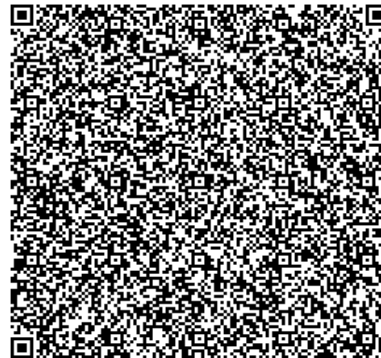
State : Himachal Pradesh

Code : 02

Phone :

GSTIN : 02CNBPP9909D1Z4

PAN No. CNBPP9909D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	21.00	210.00	338.10	5.00	71,001.00
2	BADAM	08021200	8.00	210.00	535.71	12.00	112,499.10
		Total	29	420	Total	183,500.10	

## Other Charges

WAGAGE

420.00

Other Charges

419.96

IGST TAX

17,070.94

Net Amount

200,991.00

Amount In Words Rupees Two Lakh Nine Hundred Ninety One 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%	71,421.00	3,571.05
08021200	IGST 12.0%	112,499.10	13,499.89

## 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