TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

1baa2d1df25addb908e063032151aa04b25c7e0f2362518311a4225e

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

049ff6dd

GSTIN: 08AEKFS4363N1ZB

ACK No 172415534456511 Date: 05/08/2024

Buyer

IRN No

VIJAY KUMAR AND CO. 58ABATHINDA, GRAIN MARKET

BHATINDA Pin: 151001 State: Punjab Code: 03

Phone:

GSTIN: 03AAXPK6409N1Z4 PAN No. AAXPK6409N

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

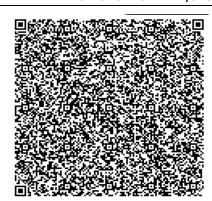
Pymt Mode: **CREDIT**

Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station: **BHATINDA**

Broker AMIT MUKESH JI AGARWAL, CHOMU



				Other Chauses 15			150.00
		Total	6	60	Total		34,285.50
2	CARADMOM	09083120	1.00	10.00	2,380.95	5.00	23,809.50
1	MURRA MIX MAKHANA	08134090	5.00	50.00	209.52		10,476.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

WAGAGE

150.00

Other Charges IGST TAX 150.00 1,721.78

Net Amount 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		IGST
		Value		Value
08134090	IGST 5.0%	10,626.00		531.30
09083120	IGST 5.0%	23,809.50		1,190.48

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