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 1a8cd1c1f68de11fd9f4ac9ba571f143092211eec2b4ee3d99a7a9769 ce79f3a

ACK No 172415740131574 Date: 06/09/2024

Buyer

PK FOOD PRODUCTS

P.K FOOD PRODUCTSJAWAHARKE ROADMansa, NEEM WALI GALI

MANSA Pin: 151505 State: Punjab Code: 03

Phone:

GSTIN: 03ANIPJ4358B2ZD PAN No. ANIPJ4358B

Invoice No. Dated

3578 06/09/2024

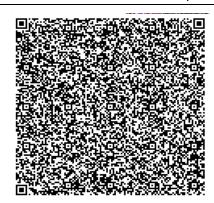
Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station : MANSA Eway Bill No. **751456456452**

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	12.00	120.00	371.43	5.00	44,571.60
2	LARGE CARDAMOM	09083110	1.00	55.00	1,038.96	5.00	57,142.80
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		Total	13	175	Total		101,714.40
				Other Charges 220 88			

Other Charges

WAGAGE

240.00

Other Charges

239.88 5,097.72

IGST TAX 5,097.7

Net Amount 107,052.00

Amount In Words Rupees One Lakh Seven Thousand Fifty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

lue
240.58
357.14

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