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 7b891a8f74229d63d539b682caedfe352f533322b1410eeaf263c4f4b

098d96c

ACK No 172415740209796 Date: 06/09/2024

Buyer

PARKASH CHAND PAWAN KUMAR

NEAR SHAKTI KALAN MANDIRBARNALA,

GAUSHALLA ROAD

BARNALA Pin: 148101 State: Punjab Code: 03

Phone:

GSTIN: 03AGXPK9021E1ZD PAN No. AGXPK9021E

Invoice No. Dated

3579 06/09/2024

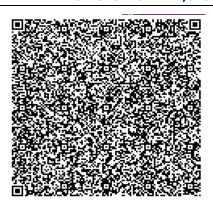
Pymt Mode: **CREDIT**

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: **BARNALA** Eway Bill No. **771456459361**

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	10.00	100.00	402.86	5.00	40,286.00
2	LARGE CARDAMOM	09083110	1.00	45.00	1,058.20	5.00	47,619.00
		Total	11	145	Total		87,905.00

Other Charges

WAGAGE

200.00

Other Charges IGST TAX 200.00 4,405.25

92,510.00

Amount In Words Rupees Ninety Two Thousand Five Hundred Ten Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code			IGST
		Value	Value
08134090	IGST 5.0%	40,486.00	2,024.30
09083110	IGST 5.0%	47,619.00	2,380.95

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