


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 5992 27/11/2024			
				Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : SIRSHA Broker AMIT MUKESH JI AGARWAL,CHOMU			
Buyer Ketan Enterprises SirsaSirsa, Gali Kalu Ram Vaid Wali SIRSHA Pin : 125055 State : Haryana Code : 06				Buyer Details : GSTIN : 06CGZPM0837L1ZO PAN No. CGZPM0837L			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	11.00	110.00	342.86	5.00	37,714.60
2	.SAFFRON BABY	09102020	1.00	250.00	209.52	5.00	52,380.00
		Total	12	360	Total	90,094.60	
Other Charges WAGAGE 330.00				Other Charges 330.17 IGST TAX 4,521.23 Net Amount 94,946.00			
Amount In Words Rupees Ninety Four Thousand Nine Hundred Forty Six 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%		38,044.60	1,902.23
		09102020		IGST 5.0%		52,380.00	2,619.00
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			