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 bbd7e29e88554d0f668525fb0593aeae1e3127be5582ce916d7d6b66

490bb250

ACK No 172415363202633 Date: 09/07/2024

Buyer

BATRA TRADING COMPANY

om karyana store52mandi dabwali,

new bus stand road

MANDI DABWALI Pin: 125104 State: Haryana Code: 06

Phone:

GSTIN: 06CIUPB7803C2ZD PAN No. CIUPB7803C

Invoice No. Dated

2346 09/07/2024

Pymt Mode: CREDIT

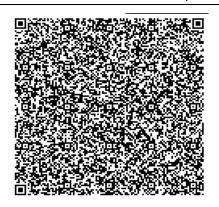
Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: MANDI DABWALI

Eway Bill No. **751441953012**

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	25.00	250.00	297.14	5.00	74,285.00
2	LARGE CARDAMOM	09083110	5.00	250.00	619.05	5.00	154,762.50
		Tatal		F00	Tatal		000 047 50
		Total	30	500 Other Char			229,047.50 500.00

Other Charges

WAGAGE

500.00

Other Charges

11,477.38

IGST TAX

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Net Amount 241,025.00

Amount In Words Rupees Two Lakh Forty One Thousand Twenty Five 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%	74,785.00	3,739.25
09083110	IGST 5.0%	154,762.50	7,738.13

Remarks:

Terms:

1. Goods once sold are not returnable.

- Goods once sold are not returnable.
 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