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 aac503b73e6368da786430e4534ad7a8ae65d47ac44e78bdedfc1d3

3a91b2c6a

ACK No 172415303938530 Date: 01/07/2024

Buyer

BAGLA ENTERPRISES

M/s Bagla EnterprisesSirsa, 3/162, Gali Vaid Kalu Ram Wali, Bhadra

Bazar

SIRSHA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06DXKPB9971D1ZA PAN No. DXKPB9971D

Invoice No. Dated

2135 01/07/2024

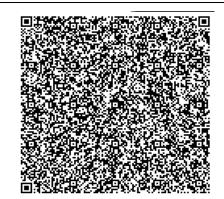
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: SIRSHA

Broker MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	342.86	5.00	17,143.00
2	BADAM	08021200	1.00	50.00	535.71	12.00	26,785.50
		Total		100	Total		42 000 50
		Total	6	100 Total 43,928.50			

Other Charges

WAGAGE

150.00

Other Charges IGST TAX 149.59 4,078.91

Net Amount 48,157.00

Amount In Words Rupees Forty Eight Thousand One Hundred Fifty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08134090 08021200	IGST 5.0% IGST 12.0%	17,293.00 26,785.50	864.65 3,214.26

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