## **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 c2332a5a3672048381470782f89eb4f7931b5ed3439de5ad3a242978

736a7fdc

ACK No 172414958251656 Date: 09/05/2024

Buyer

AVTAR CO.

**B-VIII-504/3 KESAR GANJ** 

LUDHIANAB-VIII-504/3 KESAR GANJ LUDHIANAB-VIII-504/3 KESAR GANJ

LUDHAYANA Pin: 141001 State: Punjab Code: 03

Phone:

GSTIN: 03AAVFA3475A1ZO PAN No. AAVFA3475A

Invoice No. Dated

1013 09/05/2024

Pymt Mode: CREDIT

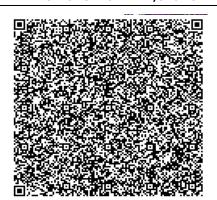
Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: LUDHAYANA

Eway Bill No. **791426751376** 

Broker MUKESH JI AGARWAL, CHOMU



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MURRA MIX MAKHANA	08134090	30.00	300.00	239.05	5.00	71,715.00	
2	CARADMOM	09083120	15.00	75.00	1,904.76	5.00	142,857.00	
		Total	45	375	Total		214,572.00	
A					Other Charges 900.40			

**Other Charges** 

WAGAGE

900.00

Other Charges

900.40

IGST TAX 10,773.60

Net Amount 226,246.00

Amount In Words Rupees Two Lakh Twenty Six Thousand Two Hundred Forty Six 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%	72,615.00	3,630.75
09083120	IGST 5.0%	142,857.00	7,142.85

## 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**