

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 1508 29/05/2024			
				Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : DHUBRI Eway Bill No. 721431677350 Broker MUKESH JI AGARWAL,CHOMU			
Buyer MADAN LAL PAWAN KUMAR MAL GODOWN ROADOPP PANCHYATI GURUDWARADHURI, DHURI DHUBRI Pin : 148024 State : Punjab Code : 03				Buyer Details : GSTIN : 03ABEFM4040R1Z5 PAN No. ABEFM4040R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	11.00	110.00	352.38	5.00	38,761.80
2	BADAM	08021200	4.00	110.00	535.71	12.00	58,928.10
		Total	15	220	Total	97,689.90	

Other Charges WAGAGE 330.00	Other Charges	330.14
	IGST TAX	9,025.96
	Net Amount	107,046.00

Amount In Words **Rupees One Lakh Seven Thousand 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%	39,091.80	1,954.59
	08021200	IGST 12.0%	58,928.10	7,071.37

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
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