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 268085ee04565f6965fae3593933f36a189bdb4a18246bc531c464c1c

78c70ae

ACK No 172416473622391 Date: 20/12/2024

Buyer

MAHASAR MATA TRADING COMPANY

1Ground FloorMandi Ateli, Tajpur

ATERI MANDI Pin: 123021 State: Haryana Code: 06

Phone:

GSTIN: 06AXFPK9508D1ZK PAN No. AXFPK9508D

Invoice No. Dated **6858 20/12/2024**

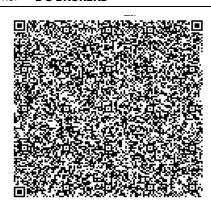
Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EC0153

Delivery Station: ATELI MANDI

Broker **B S BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	328.57	5.00	6,571.40
2	BADAM	08021200	1.00	20.00	625.00	12.00	12,500.00
		Total	3	40	Total		19,071.40
<u> </u>		1		Other Charges 9.5			9.53

Other Charges

WAGAGE

10.00

Other Charges

9.53

IGST TAX 1,829.07

Net Amount 20,910.00

Amount In Words Rupees Twenty Thousand Nine Hundred Ten Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	scription Assessable Value		IGST
				Value
08134090	IGST 5.0%	6,581.40		329.07
08021200	IGST 12.0%	12,500.00		1,500.00

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