


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. 3523 Dated 04/09/2024 Pymt Mode: CREDIT Transporter VINAYAK FRATE CARIER Vehicle No Delivery Station : FARIDABAD Broker AMIT MUKESH JI AGARWAL,CHOMU			
Buyer INVITATION NUTS Unit No 811Sikri Industrial Area, Ward No 1, Baniya Wara FARIDABAD Pin : 121004 State : Haryana Code : 06				Buyer Details : GSTIN : 06BUPPA1226C1Z8 PAN No. BUPPA1226C			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	419.05	5.00	20,952.50
2	CASHEW KERNELS	08013210	2.00	35.00	598.64	5.00	20,952.40
		Total	7	85	Total	41,904.90	
Other Charges WAGAGE 125.00				Other Charges 124.60 IGST TAX 2,101.50 Net Amount 44,131.00			
Amount In Words Rupees Forty Four Thousand One Hundred Thirty One 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%		21,077.50	1,053.88
		08013210		IGST 5.0%		20,952.40	1,047.62
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			