

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 2802 31/07/2024			
				Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : LUDHAYANA Broker AMIT MUKESH JI AGARWAL,CHOMU			
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				Buyer Details : GSTIN : 03AAVFA3475A1ZO PAN No. AAVFA3475A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	51.00	510.00	200.00	5.00	102,000.00
		Total	51	510	Total	102,000.00	

Other Charges	Other Charges	0.00
	IGST TAX	5,100.00
	Net Amount	107,100.00

Amount In Words **Rupees One Lakh Seven Thousand One Hundred 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%	102,000.00		5,100.00

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