

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 2136 01/07/2024			
				Pymt Mode: CREDIT Transporter K.R. GOLDAN TRANSPORT Vehicle No Delivery Station : FAZILKA Broker MUKESH JI AGARWAL,CHOMU			
Buyer RAMESH KUMAR RAHUL KUMAR GANESH MARKETSHOP NO. 2FAZILKA, CYCLE BAZAAR FAZILKA Pin : 152123 State : Punjab Code : 03				Buyer Details : GSTIN : 03DGIPK0059Q1Z4 PAN No. DGIPK0059Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	342.86	5.00	6,857.20
2	BADAM	08021200	1.00	20.00	535.71	12.00	10,714.20
		Total	3	40	Total	17,571.40	

Other Charges WAGAGE 60.00		Other Charges 60.04 IGST TAX 1,631.56	
		Net Amount 19,263.00	

Amount In Words **Rupees Nineteen Thousand Two Hundred Sixty Three Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537	HSN Code	Tax Description	Assessable Value	IGST Value
	08134090	IGST 5.0%	6,917.20	345.86
	08021200	IGST 12.0%	10,714.20	1,285.70

<u>Remarks:</u> <u>Terms :</u> 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
--	--