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 fcd3697b0717ff756230af5e61702cbd092439c32370466b1bfdc09ed

83b417d

ACK No Date: 27/08/2024 172415665878769

Buyer

Vijay Trading Co.

KAITHAL ROADASSANDH, KAITHAL ROAD

ASHANDA Pin: 132039 State: Haryana Code: 06

Phone:

GSTIN: 06AERPC1312G1ZZ PAN No. AERPC1312G Invoice No. Dated 3306 27/08/2024

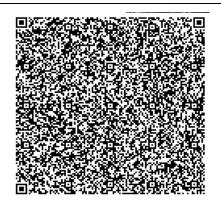
Pymt Mode: CREDIT

Transporter HARYANA RAJASTHAN

Vehicle No

Delivery Station: ASSANDA

Broker **2 BROTHERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
			F 00			Rate	
1	Murra Mix Makhana	08134090	5.00	50.00	404.76	5.00	20,238.00
		Total	5	50	Total		20,238.00
Other Charges					rges		149.60

WAGAGE

150.00

1,019.40

IGST TAX

Net Amount 21,407.00

Amount In Words Rupees Twenty One Thousand Four Hundred Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

	HSN Code	Tax Description	Assessable Value	IGST
Į			Value	Value
	08134090	IGST 5.0%	20,388.00	1,019.40
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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