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. **9109** Dated **18/03/2025**
Pymt Mode: **CREDIT**
Transporter **K.R. GOLDAN TRANSPORT**
Vehicle No
Delivery Station : **FAZILKA**
Broker **AMIT MUKESH JI AGARWAL,CHOMU**

Buyer
RAMESHWAR DASS SONS
SARAFAN BAZARFAZILKA, SARAFAN BAZAR
FAZILKA Pin : **152123** State : **Punjab** Code : **03**

Buyer Details :
GSTIN : **03AARPD3171E1Z3**
PAN No. **AARPD3171E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	3.00	30.00	476.19	5.00	14,285.70
2	BADAM	08021200	1.00	25.00	707.14	12.00	17,678.50
		Total	**4**	**55**	Total		31,964.20

Other Charges
WAGAGE
90.00

Other Charges	89.59
IGST TAX	2,840.21
Net Amount	**34,894.00**

Amount In Words **Rupees Thirty Four Thousand Eight Hundred Ninety Four 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%	14,375.70		718.79
08021200	IGST 12.0%	17,678.50		2,121.42

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

This is Computer Generated Invoice
E. & O.E.