

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

514

18/04/2024

Pymt Mode: CREDIT

Transporter VRL LOJASTIC

Vehicle No

Delivery Station : UNA

Eway Bill No. 781421554326

Broker MUKESH JI AGARWAL,CHOMU

IRN No 2753e1cf155e2fad63a5d86b126d7089b8be9361df25cb2813ee0943
801efab3

ACK No 172414823749541

Date : 18/04/2024

Buyer

RAM RATTAN VIJAY KUMAR

MAIN BAZZARUNA, UNA

UNA

Pin : 174303 State : Himachal Pradesh Code : 02

Phone :

GSTIN : 02AABFR0165N1ZD

PAN No. AABFR0165N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Vjkd71/33/35	08062010	24.00	240.00	217.14	5.00	52,113.60
		Total	24	240	Total	52,113.60	

Other Charges

WAGAGE

240.00

Other Charges

239.72

IGST TAX

2,617.68

Net Amount

54,971.00

Amount In Words Rupees Fifty Four Thousand Nine Hundred Seventy One Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	52,353.60	2,617.68

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