## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

752073f7798c115b7a0e451f4fe29cc12d10789eb618019624fcdb614

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

**JAIPUR-302013** 

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

GSTIN: 08AEKFS4363N1ZB

9a63198

ACK No 172416231102088 Date: 15/11/2024

Buyer

IRN No

**AMRIT GAVYA PRAKRIT UTPAD** 

**AZAD MARKET RATIARATIA, TOHANA** 

RATIYA(HARIYANA) Pin: 125051 State: Haryana Code: 06

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P Invoice No. Dated

5640 15/11/2024

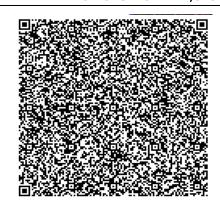
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: RATIYA(HARIYANA)

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	32.00	304.76	5.00	9,752.32
		Tatal		22	Total		0.750.00
0.1		Total	2	Other Char	Total		9,752.32

Other Charges

BARDANA WAGAGE

20.00 35.00 Other Charges 55.31 **IGST TAX** 490.37

**Net Amount** 10,298.00

Amount In Words Rupees Ten Thousand Two Hundred Ninety Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08062010	IGST 5.0%	9,807.32	490.37

## 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**