

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> 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. <b>475</b>		Dated <b>17/04/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>VRL</b> Vehicle No Delivery Station : <b>UNA</b>  Broker <b>MUKESH JI AGARWAL,CHOMU</b>			
Buyer <b>RAM RATTAN VIJAY KUMAR</b> MAIN BAZZARUNA, UNA  UNA Pin : 174303 State : Himachal Pradesh Code : 02				Buyer Details :  GSTIN : <b>02AABFR0165N1ZD</b> PAN No. <b>AABFR0165N</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS VKD71/35/55	08062010	24.00	240.00	217.14	5.00	52,113.60
		Total	<b>24</b>	<b>240</b>	Total	52,113.60	
<b>Other Charges</b> WAGAGE 240.00				Other Charges 239.72 IGST TAX 2,617.68  <b>Net Amount 54,971.00</b>			
Amount In Words <b>Rupees Fifty Four Thousand Nine Hundred Seventy One Only.</b>							
<b>Our Bankers :</b> 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
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory			