## **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 d02eb267c5d25007fc90fde61ecc825c514351b8e6568f8c066dad60

256bc8d5

ACK No 172415269270499 Date: 26/06/2024

Buyer

**Ketan Enterprises** 

SirsaSirsa, Gali Kalu Ram Vaid

**SIRSHA** Pin: **125055** State: Haryana Code: 06

Phone:

GSTIN: 06CGZPM0837L1ZO PAN No. CGZPM0837L Invoice No. Dated

2042 26/06/2024

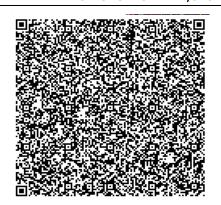
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: SIRSHA Eway Bill No. 721438643581

AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BKN56/81	08062010	17.00	170.00	204.76	5.00	34,809.20
2	KISMIS RMP99/149	08062010	15.00	150.00	200.00	5.00	30,000.00
		Total	32	320	Total		64,809.20
Other Charges			Other Charges			320.00	

Other Charges

BARDANA

320.00

**IGST TAX** 

3,256.46

**Net Amount** 

68,386.00

Amount In Words Rupees Sixty Eight Thousand Three Hundred Eighty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value			
08062010	IGST 5.0%	65,129.20		3,256.46	

## 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**