Dated

12/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Eway Bill No. 711435212901

1793

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 156f50e4ec1fe9dbad7a14f3b68f7cfa9552212bc7e10105a39955e37

8b88b8b

ACK No Date: 12/06/2024 172415183967424

Buyer

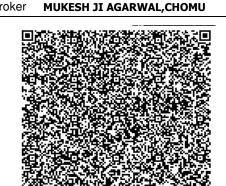
AMRIT GAVYA PRAKRIT UTPAD

AZAD MARKET RATIARATIA, TOHANA

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

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P



Transporter JAGDAMBA METHA CARRIERS

Delivery Station: RATIYA(HARIYANA)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SLA50/72	08062010	30.00	300.00	164.76	5.00	49,428.00
		Total	30	300 Other Cha	Total		49,428.00 299.60

Other Charges

WAGAGE

300.00

IGST TAX 2,486.40

Net Amount 52,214.00

Amount In Words Rupees Fifty Two Thousand Two Hundred Fourteen 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%	49,728.00	2,486.40

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