## **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 03f0090784178cefb08d02116574c794da5c9751f81888bb5f2770c79

e556018

ACK No 172414843647852 Date: 22/04/2024

Buyer

## RAMESH KUMAR RAHUL KUMAR

**GANESH MARKETSHOP NO. 2FAZILKA,** 

**CYCLE BAZAAR** 

FAZILKA Pin: 152123 State: Punjab Code: 03

Phone:

GSTIN: 03DGIPK0059Q1Z4 PAN No. DGIPK0059Q

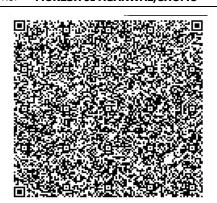
Invoice No. Dated **22/04/2024** 

Pymt Mode: **CREDIT**Transporter **VINOD** 

Vehicle No

Delivery Station: FAZILKA

Broker MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS AJK21/32	08062010	6.00	60.00	171.43	5.00	10,285.80
		Total	6	60	Total		10,285.80

**Other Charges** 

BARDANA WAGAGE

70.00 280.00

Other Charges 350.41 IGST TAX 531.79

Net Amount 11,168.00

Amount In Words Rupees Eleven Thousand One Hundred Sixty Eight 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%	10,635.80	531.79

## 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**