Dated

19/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

2572

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 d20c9f78f5c1a380422b90867bbfdf08d848c5643a6e1f5680ab7a593

8eedcdc

ACK No 172415425508055 Date: 19/07/2024

Buyer

SHREE ANAND ENTERPRISES

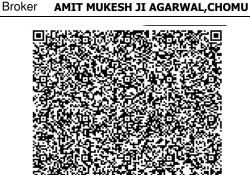
shree anand enterprises00thanesar,

railway road subash gali

KURUKSHETRA H.R Pin: 136118 State: Haryana Code: 06

Phone:

GSTIN: 06AKYPK2155L1ZL PAN No. AKYPK2155L



Transporter JAGDAMBA METHA CARRIERS

Delivery Station: KURUKSHETRA H.R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS UPS32/48 10*10KG 1*11KG	08062010	11.00	111.00	190.48	5.00	21,143.28
		Total	11		Total		21,143.28
Other Charges			Other Chai	rges		110.06	
BARDANA				IGST TAX			1,062.66

BARDANA

110.00

Net Amount 22,316.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Sixteen 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%	21,253.28	1,062.66

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