## **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 98ec235008cee21247b8140a86d6e0c1950a59d3f8b9708a51cbc6f6

a1544d93

ACK No Date: 02/09/2024 172415712112752

Buyer

**MADAN LAL PAWAN KUMAR** 

MAL GODOWN ROADOPP PANCHYATI **GURUDWARADHURI, DHURI** 

**DHUBRI** Pin: 148024 State: Punjab Code: 03

Phone:

GSTIN: PAN No. ABEFM4040R 03ABEFM4040R1Z5

Invoice No. Dated 3469 02/09/2024

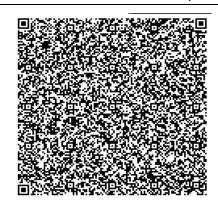
Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: DHUBRI

Broker AMIT MUKESH JI AGARWAL, CHOMU



HSN Code	Qty	Weight	Rate	GST Rate	Amount
08062010	3.00	48.00	428.57	5.00	20,571.36
Total	3				20,571.36 44.82
	08062010	08062010 3.00	08062010 3.00 48.00  Total 3 48	08062010 3.00 48.00 428.57	08062010 3.00 48.00 428.57 5.00  Total 3 48 Total

Other Charges

WAGAGE

45.00

**IGST TAX** 

1,030.82

**Net Amount** 21,647.00

Amount In Words Rupees Twenty One Thousand Six Hundred Forty Seven 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%	20,616.36	1,030.82

## 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**