

TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>		<p>Invoice No. Dated</p> <p>6333 06/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter VINOD</p> <p>Vehicle No</p> <p>Delivery Station : FAZILKA</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>																													
<p>IRN No b01760ee9e073670f4c7862910f3536a8f4f418a0b8c2bb9c0491e6d0dc11dcf</p> <p>ACK No 172416377545312 Date : 06/12/2024</p>																															
<p>Buyer</p> <p>K.K. PUNCHHI SONS</p> <p>SODIAN STREET NEAR SITA RAM</p> <p>MANDIRFazilka, MEHTAB GANJ ROAD</p> <p>FAZILKA Pin : 152123 State : Punjab Code : 03</p> <p>Phone :</p> <p>GSTIN : 03ENDPK4919N1ZQ PAN No. ENDPK4919N</p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS JMK57/85 120.0/12</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">120.00</td> <td style="text-align: center;">197.14</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">23,656.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">12</td> <td style="text-align: center;">120</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">23,656.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS JMK57/85 120.0/12	08062010	12.00	120.00	197.14	5.00	23,656.80			Total	12	120	Total		23,656.80
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<p>Other Charges</p> <p>BARDANA WAGAGE</p> <p>40.00 600.00</p>					<p>Other Charges 640.36</p> <p>IGST TAX 1,214.84</p> <p>Net Amount 25,512.00</p>																										
<p>Amount In Words Rupees Twenty Five Thousand Five Hundred Twelve Only.</p>																															
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>IGST 5.0%</td> <td style="text-align: center;">24,296.80</td> <td></td> <td style="text-align: center;">1,214.84</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	24,296.80		1,214.84														
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<p><u>Remarks:</u></p>																															
<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																										