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 842e27b7f5a029e1bc98d389056f864767f4bcaf3b102a3cb00882985

a05a800

ACK No 172415461067608 Date: 25/07/2024

Buyer

BATRA TRADING COMPANY

om karyana store52mandi dabwali,

new bus stand road

Pin: **125104** MANDI DABWALI State: Haryana Code: 06

Phone:

GSTIN: 06CIUPB7803C2ZD PAN No. CIUPB7803C Invoice No. Dated

2677 25/07/2024

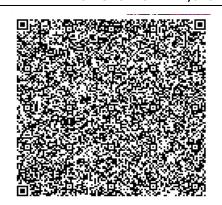
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: MANDI DABWALI

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	32.00	419.05		13,409.60
		Total	2	32	Total		13,409.60
Other Charges				Other Chai	rges		55.00

BARDANA WAGAGE

20.00 35.00 **IGST TAX**

673.23

Net Amount 14,138.00

Amount In Words Rupees Fourteen Thousand One Hundred Thirty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

	HSN Code	Tax Description	Assessable Value	IGST
L			value	Value
	08062010	IGST 5.0%	13,464.60	673.23

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