

## TAX INVOICE

Original

## 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

Invoice No.

Dated

2070

27/06/2024

Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station : SUNAM

Broker MUKESH JI AGARWAL,CHOMU

IRN No 0446840cb4473853e2b0f354d9437688ded5236e4e06102be90c28ca1996f5c0

ACK No 172415276131860

Date : 27/06/2024

Buyer

DALIP CHAND SONS

WARD NO. 1LEHRAGAGA, MALIK STREET

LEHAR GAGA

Pin : 148031

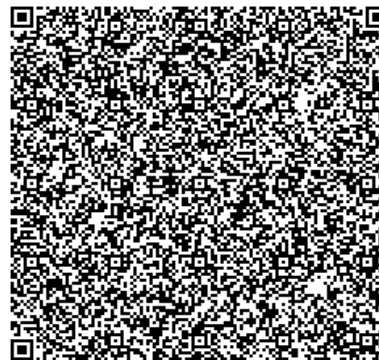
State : Punjab

Code : 03

Phone :

GSTIN : 03ATAPS7933D1ZU

PAN No. ATAPS7933D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS NJR47/71	08062010	15.00	150.00	178.10	5.00	26,715.00
		Total	15	150	Total	26,715.00	

## Other Charges

WAGAGE

150.00

Other Charges

149.75

IGST TAX

1,343.25

Net Amount

28,208.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred 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%	26,865.00	1,343.25

## 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