TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

7aa54c47c762c60ced03740a228443b0a0f08c5e867602690bd19038

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

f01527d7

GSTIN: 08AEKFS4363N1ZB

ACK No 172415870816749 Date: 25/09/2024

Buyer

IRN No

KHANNA BROTHERS

KHANNA BROTHERS1Jalandhar, BAZAR **BANSAWALA BASTI ADDA CHOWK**

JALANDHAR Pin: **144001** State: Punjab Code: 03

Phone:

GSTIN: 03ABEPK8080H1ZR PAN No. ABEPK8080H Invoice No. Dated 4087 25/09/2024

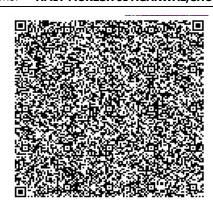
Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: JALANDHAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ABJOSH	08062010	3.00	48.00	619.05	5.00	29,714.40	
		Total	2	48	Total		20 714 40	
		iolai	3				29,714.40	
Other Charges				Other Chai	Other Charges 55.13			

Other Charges

BARDANA WAGAGE

20.00 35.00 Other Charges

IGST TAX 1,488.47

Net Amount 31,258.00

Amount In Words Rupees Thirty One Thousand Two Hundred Fifty 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%	29,769.40	1,488.47

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