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 7fb45585decbf6f72943a051eddf544c9d5834a092cddc6c9f00d10d0

be77f24

ACK No 172416322485366 Date: 29/11/2024

Buyer

DALIP CHAND SONS

WARD NO. 1LEHRAGAGA, MALIK STREET

LEHAR GAGA Pin: 148031 State: Punjab Code: 03

Phone:

GSTIN: 03ATAPS7933D1ZU PAN No. ATAPS7933D

Invoice No. Dated **29/11/2024**

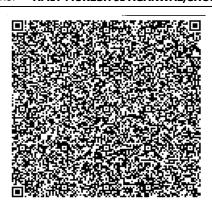
Pymt Mode: **CREDIT**

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: LEHAR GAGA

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	504.76	5.00	24,228.48
		Total	3	48	Total		24,228.48
							55.25

Other Charges

BARDANA WAGAGE

20.00 35.00

Other Charges

55.35

IGST TAX 1,214.17

Net Amount 25,498.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Ninety Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN C	Code	Tax Description	Assessable Value	IGST Value
08062	010	IGST 5.0%	24,283.48	1,214.17

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