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 63dbee348cb41b90054641f60c748aafd93df6c8c6870ae9e9a0519a

a1c3b595

ACK No 172415907034348 Date: 30/09/2024

Buyer

SATYA PRAKASH SONS

DARESI NO. 116/29AGRA, RAWAT PARA

AGRA Pin: 282005 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ACXPG5180C1ZD PAN No. ACXPG5180C

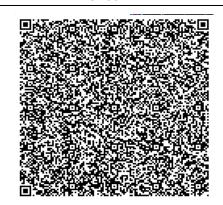
Invoice No. Dated **4213 30/09/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: AGRA

Broker **HEMANT JI GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	KISMIS GSB150/45	08062010	3.00	30.00	233.33		6,999.90
		Total	3	30			6,999.90
Other C	Pharmae Pharmae			Other Chai	rges		15.3

Other Charges

WAGAGE

15.00

Other Charges IGST TAX 15.35 350.75

Net Amount 7,366.00

Amount In Words Rupees Seven Thousand Three Hundred Sixty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08062010	IGST 5.0%	7,014.90	350.75

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