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 2a51671db7a169a8a6f6f3a5ec071c7d7db732dfe85b8fe248c09a9bc

196abcc

ACK No 172415672187814 Date: 28/08/2024

Buyer

RAJESH TRADING COMPANY

UPPAR BASALRAJESH TRADING

COMPANYMOHALLA KHAWAZA, AMB ROAD

UNA Pin: 174303 State: Himachal Pradesh Code: 02

Phone:

GSTIN: 02ALDPK6128K1Z9 PAN No. ALDPK6128K Invoice No. Dated

3332 28/08/2024

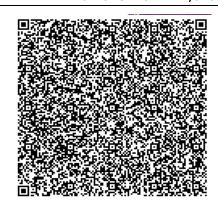
Pymt Mode: CREDIT

Transporter VRL LOJASTIC

Vehicle No

Delivery Station: UNA Eway Bill No. 711454009285

AMIT MUKESH JI AGARWAL,CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS TRY	08062010	24.00	288.00	185.71	5.00	53,484.48
2	KISMIS BSB26,24*10KG,1*8KG,1*7.5KG	08062010	26.00	255.50	175.24	5.00	44,773.82
3	KISMIS RPH19,17*10KG,1*8.6KG,1*7KG	08062010	19.00	185.60	176.19	5.00	32,700.86
4	KISMIS BMB17,16*10KG,1*6.2KG	08062010	17.00	166.20	193.33	5.00	32,131.45
		Total	86	895.300	Total		163,090.61
Other	Charges						860.00

Other Charges

WAGAGE

860.00

IGST TAX

8,197.52

Net Amount 172,148.00

Amount In Words Rupees One Lakh Seventy Two Thousand One Hundred Forty 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%	163,950.61	8,197.52	

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