

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

2945

08/08/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station : MANDI DABWALI

Eway Bill No. 711449426808

Broker AMIT MUKESH JI AGARWAL,CHOMU

IRN No 69b5124447f9ea549156fabd95f9c9fe657e6672c7cafa3a12b53a6be0b15b03

ACK No 172415557841301

Date : 08/08/2024

Buyer

BATRA TRADING COMPANY

om karyana store52mandi dabwali,
new bus stand road

MANDI DABWALI

Pin : 125104

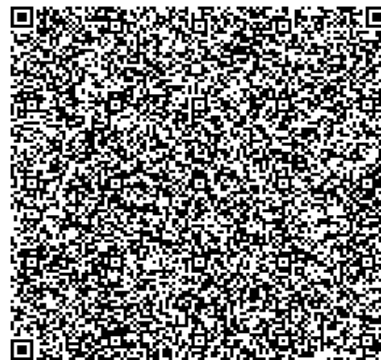
State : Haryana

Code : 06

Phone :

GSTIN : 06CIUPB7803C2ZD

PAN No. CIUPB7803C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	15.00	240.00	390.48	5.00	93,715.20
		Total	15	240	Total	93,715.20	

Other Charges

BARDANA WAGAGE

100.00 175.00

Other Charges

275.29

IGST TAX

4,699.51

Net Amount

98,690.00

Amount In Words Rupees Ninety Eight Thousand Six Hundred Ninety 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%	93,990.20	4,699.51

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