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 a104bab8485fa74de0ab7e9eb853572d5263baae583adc27d35aa29

0e7c5bd4a

ACK No 172416203207618 Date: 11/11/2024

Buyer

K.K. PUNCHHI SONS

SODIAN STREET NEAR SITA RAM MANDIRFazilka, MEHTAB GANJ ROAD

FAZILKA Pin: 152123 State: Punjab Code: 03

Phone:

GSTIN: 03ENDPK4919N1ZQ PAN No. ENDPK4919N

Invoice No. Dated **5499 11/11/2024**

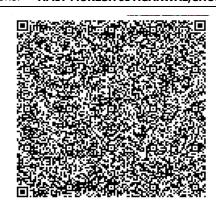
Pymt Mode: **CREDIT**

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: FAZILKA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt: 153.300 Bardana Wt: 1.500 51.4,51.1,50.8-1.5	08041030	3.00	151.80	111.61	12.00	16,942.40
	Ohamaa	Total	3	151.800 Other Cha			16,942.40 195.11

Other Charges

WAGAGE BARDANA

105.00 90.00

Other Charges 195.11 IGST TAX 2,056.49

Net Amount 19,194.00

Amount In Words Rupees Nineteen Thousand One Hundred Ninety Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08041030	IGST 12.0%	17,137.40	2,056.49

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