## **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 84feb29791838ba0a4a8d3f4af8147c2de2b14d644b8c38b756547af6

a3dd135

ACK No 172416210782241 Date: 12/11/2024

Buyer

**AMRIT GAVYA PRAKRIT UTPAD** 

**AZAD MARKET RATIARATIA, TOHANA** 

RATIYA(HARIYANA) Pin: 125051 State: Haryana Code: 06

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P Invoice No. Dated

5546 12/11/2024

Pymt Mode: CREDIT

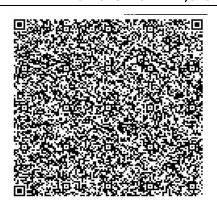
Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: RATIYA(HARIYANA)

Eway Bill No. 791476367206

AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	37.00	368.00	160.00	5.00	58,880.00
	ZAA25/37						•
	8.0,360.0/36						
2	KISMIS	08062010	24.00	240.00	171.43	5.00	41,143.20
	GSB64						
	240.0/24						
		Total	61	608	Total		100,023.20
Other	Other Charges			Other Charges 610.1			610.14

Other Charges

WAGAGE

610.00

**IGST TAX** 

5,031.66

**Net Amount** 105,665.00

Amount In Words Rupees One Lakh Five Thousand Six Hundred Sixty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Co	de Tax	Description	Assessable Value		IGST Value
0806201	0 IGS	T 5.0%	100,633.20		5,031.66

## 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**