## **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 db88fd07bebd777c87342e7c33f01559f97a203db965447fdef182554

8671db0

ACK No 172414822755581 Date: 18/04/2024

Buyer

## **RAM RATTAN VIJAY KUMAR**

MAIN BAZZARUNA, UNA

UNA Pin: 174303 State: Himachal Pradesh Code: 02

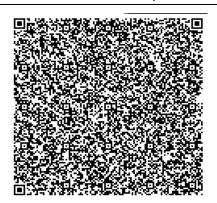
Phone:

GSTIN: 02AABFR0165N1ZD PAN No. AABFR0165N Invoice No. Dated 492 18/04/2024

Pymt Mode: CREDIT Transporter VRL Vehicle No

Delivery Station: UNA Eway Bill No. 731421514073

**MUKESH JI AGARWAL, CHOMU** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS VKD71/33/55	08062010	24.00	240.00	217.14		52,113.60
011	Charges	Total	24	240 Other Chai	Total		52,113.60 239.72

Other Charges

WAGAGE

240.00

2,617.68

**IGST TAX** 

**Net Amount** 54,971.00

Amount In Words Rupees Fifty Four Thousand Nine Hundred Seventy One 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%	52,353.60	2,617.68

## 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**