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

bc11fff3902357697556dbfc30700ed2f717991095ef7e46321fc9f3cb2 86ea7

ACK No 172416176399192 Date: 07/11/2024

Buyer

IRN No

RAJ LAXMI ENTERPISES

RAJ LAXMI ENTERPRISESWARD NO. **3MANDI DABWALI, OPP. CHAUDHARY**

MARKET

MANDI DABWALI Pin: **125104** State: Haryana Code: 06

Phone:

GSTIN: 06ABSPG8889L1ZL PAN No. ABSPG8889L Invoice No. Dated 5372 07/11/2024

Pymt Mode: CREDIT Transporter SHARMA

Vehicle No

Delivery Station: MANDI DABWALI

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BSD175 120.0/12	08062010	12.00	120.00	179.05	5.00	21,486.00
		Total	12	120	Total		21,486.00
				Oth ar Cha			700.70

Other Charges

BARDANA WAGAGE

40.00 760.00 Other Charges **IGST TAX**

799.70 1,114.30

Net Amount 23,400.00

Amount In Words Rupees Twenty Three Thousand Four Hundred 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%	22,286.00	1,114.30

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