## **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 43d3945c3bf558724c0481adef7c5e34a5b6c30fa97965df428bee0bb

253aa14

ACK No 172416225028439 Date: 14/11/2024

Buyer

**SHIVA TRADERS** 

mcb-z-1 06818backside qila,

aggarwal street

**BHATINDA** Pin: **151001** State: Punjab Code: 03

Phone:

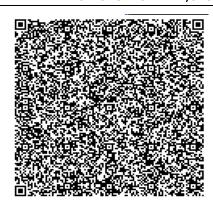
GSTIN: 03ACLPK7759D1ZI PAN No. ACLPK7759D Invoice No. Dated 5609 14/11/2024

Pymt Mode: CREDIT Transporter SHARMA

Vehicle No

Delivery Station: BHATINDA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt: 153.800 Bardana Wt: 1.500	08041030	3.00	152.30	116.07	12.00	17,677.46
	51.8,50.9,51.1-1.5						
		Total	3	152.300	Total		17,677.46
Other Charges			Other Chai	rges		1,229.64	

Other Charges

WAGAGE BARDANA

1140.00 90.00

**IGST TAX** 2,268.90

**Net Amount** 21,176.00

Amount In Words Rupees Twenty One Thousand One Hundred Seventy Six 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%	18,907.46	2,268.90

## **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**