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 d6a67caff4a7cd6e09717383b691dfaa362e7607611dbd953a06e902

03dfaa9a

ACK No Date: 17/09/2024 172415814329849

Buyer

MUNSI RAM KASHMIRI LAL BHADARA BAZARBHADARA BAZAR,

BHADARA BAZAR

SIRSHA Pin: **125055** State: Haryana Code: 06

Phone:

GSTIN: 06ABRPL2766L1Z1 PAN No. ABRPL2766L Invoice No. Dated 3878 17/09/2024

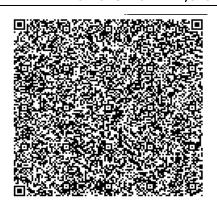
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: SIRSHA Eway Bill No. 771459173244

AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	25.00	250.00	214.29	5.00	53,572.50
	HDG52/78						•
	250.0/25						
2	KISMIS	08062010	11.00	110.00	210.48	5.00	23,152.80
	GSS42						
	110.0/11						
		Total	36	360	Total		76,725.30
Other Charges			Other Charges 360.4			360.43	

Other Charges

WAGAGE

360.00

Other Charges **IGST TAX**

3,854.27

Net Amount 80,940.00

Amount In Words Rupees Eighty Thousand Nine Hundred Forty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

ŀ	HSN Code	Tax Description	Assessable Value	IGST Value
(08062010	IGST 5.0%	77,085.30	3,854.27

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