


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>				<p>Invoice No. 3332 Dated 28/08/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter VRL LOJASTIC</p> <p>Vehicle No</p> <p>Delivery Station : UNA</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>			
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Buyer</p> <p>RAJESH TRADING COMPANY</p> <p>UPPAR BASALRAJESH TRADING</p> <p>COMPANYMOHALLA KHAWAZA, AMB ROAD</p> <p>UNA Pin : 174303 State : Himachal Pradesh Code : 02</p>			
<p>Buyer Details :</p> <p>GSTIN : 02ALDPK6128K1Z9</p> <p>PAN No. ALDPK6128K</p>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS TRY	08062010	24.00	288.00	185.71	5.00	53,484.48
2	KISMIS BSB26,24*10KG,1*8KG,1*7.5KG	08062010	26.00	255.50	175.24	5.00	44,773.82
3	KISMIS RPH19,17*10KG,1*8.6KG,1*7KG	08062010	19.00	185.60	176.19	5.00	32,700.86
4	KISMIS BMB17,16*10KG,1*6.2KG	08062010	17.00	166.20	193.33	5.00	32,131.45
		Total	86	895.300	Total		163,090.61

<p>Other Charges</p> <p>WAGAGE</p> <p>860.00</p>	<p>Other Charges 859.87</p> <p>IGST TAX 8,197.52</p> <p>Net Amount 172,148.00</p>
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Amount In Words **Rupees One Lakh Seventy Two Thousand One Hundred Forty Eight 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%	163,950.61		8,197.52

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