## **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 a8b457f3f9f84685591749979d942f20c9fb895195367898b6e3f48916

fe28a0

ACK No 172416224566224 Date: 14/11/2024

Buyer

**AMRIT GAVYA PRAKRIT UTPAD** 

**AZAD MARKET RATIARATIA, TOHANA** 

ROAD

RATIYA(HARIYANA) Pin: 125051 State: Haryana Code: 06

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P

Invoice No. Dated **5608 14/11/2024** 

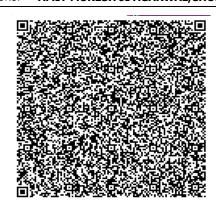
Pymt Mode: **CREDIT** 

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: RATIYA(HARIYANA)

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH AD	08062010	2.00	32.00	457.14	5.00	14,628.48
		Total	2	32 Other Char	Total		14,628.48 109.60

**Other Charges** 

BARDANA WAGAGE

40.00 70.00

Other Charges IGST TAX

736.92

Net Amount 15,475.00

Amount In Words Rupees Fifteen Thousand Four Hundred Seventy Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08062010	IGST 5.0%	14,738.48	736.92

## 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**