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

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da4169966e537e4640a52f7c441f65cdbe6f400a3a9df9bb54148f082

e705664

ACK No 172415813146124 Date: 17/09/2024

Buyer

IRN No

RINKU AND SONS GOVERDHAN

GOVARDHAN Pin: 281502 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09DZQPR3122C1Z9 PAN No. DZQPR3122C

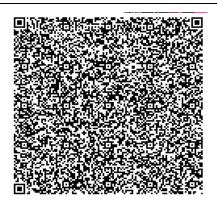
Invoice No. Dated **3868 17/09/2024**

Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station: GOVARDHAN

Broker RITESH JI AGARWAL



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | |
|------|----------------------|----------|------|--------|---------------------|-------------|-----------|--|--|
| 1 | MAGAJ | 12077090 | 2.00 | 40.00 | 428.57 | 5.00 | 17,142.80 | | |
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| | | | | | | | | | |
| | | Total | 2 | 40 | | | 17,142.80 | | |
| | | | | | Other Charges 55.31 | | | | |

Other Charges

BARDANA WAGAGE

20.00 35.00

Other Charges IGST TAX 55.31 859.89

Net Amount 18,058.00

Amount In Words Rupees Eighteen Thousand Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|---------------------|---------------|
| 12077090 | IGST 5.0% | 17,197.80 | 859.89 |

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