

TAX INVOICE

Original

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

Invoice No.

Dated

2070

27/06/2024

Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station : SUNAM

Broker MUKESH JI AGARWAL,CHOMU

IRN No 0446840cb4473853e2b0f354d9437688ded5236e4e06102be90c28ca1996f5c0

ACK No 172415276131860

Date : 27/06/2024

Buyer

DALIP CHAND SONS

WARD NO. 1LEHRAGAGA, MALIK STREET

LEHAR GAGA

Pin : 148031

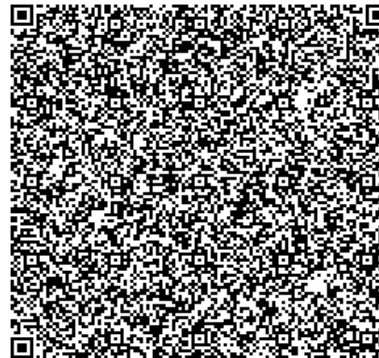
State : Punjab

Code : 03

Phone :

GSTIN : 03ATAPS7933D1ZU

PAN No. ATAPS7933D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS NJR47/71	08062010	15.00	150.00	178.10	5.00	26,715.00
		Total	15	150	Total	26,715.00	

Other Charges

WAGAGE

150.00

Other Charges

150.00

IGST TAX

1,343.25

Net Amount

28,208.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred 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%	26,865.00	1,343.25

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