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 47d94f6540e0a2a0584488ae6f508dc371ebbaaaeeb512de39650072

5ac277d2

ACK No 172415712068549 Date: 02/09/2024

Buyer

BIDHI CHAND SADHU RAM

PHARWAHI BAZARBARNALA, PHARWAHI

BAZAR

BARNALA Pin: 148101 State: Punjab Code: 03

Phone:

GSTIN: 03ADJPK6311L1ZN PAN No. ADJPK6311L

Invoice No. Dated **02/09/2024**

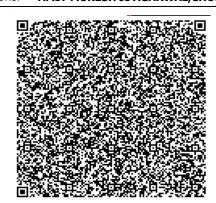
Pymt Mode: **CREDIT**

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station: BARNALA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH MS	08062010	3.00	48.00	428.57	5.00	20,571.36
	Charman	Total	3	48 Other Chai	Total		20,571.36

Other Charges

WAGAGE

45.00

Other Charges
IGST TAX

44.82 1,030.82

Net Amount 21,647.00

Amount In Words Rupees Twenty One Thousand Six Hundred Forty Seven 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%	20,616.36	1,030.82

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