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 b77f1ccd38b712dc98dd6a6f3b028a4a0e106479322b08579619b52b

4c3b3c8e

ACK No 172415870370478 Date: 25/09/2024

Buyer

RAM LAL LACHMAN DAS

SHOP NO B11-3304BARNALA, NEW BUS

STAND ROAD

BARNALA Pin: **148101** State: Punjab Code: 03

Phone:

GSTIN: 03ABKPR7851D1ZL PAN No. ABKPR7851D Invoice No. Dated 4075 25/09/2024

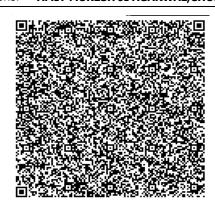
Pymt Mode: CREDIT

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	KISMIS SRS94 200.0/20	08062010	20.00	200.00	176.19		35,238.00
	Charges	Total	20	200 Other Chai			35,238.00 200.10

Other Charges

WAGAGE

200.00

IGST TAX

1,771.90

Net Amount 37,210.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Ten 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%	35,438.00	1,771.90

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