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 f586d0fb7ea4e5502ee53cea5708b7fe9f4cd47d257da51d59e0c8710

04e20a5

ACK No Date: 31/07/2024 172415498697274

Buyer

BATRA TRADING COMPANY

om karyana store52mandi dabwali,

new bus stand road

MANDI DABWALI Pin: 125104 State: Haryana Code: 06

Phone:

GSTIN: 06CIUPB7803C2ZD PAN No. CIUPB7803C Invoice No. Dated

2794 31/07/2024

Pymt Mode: CREDIT

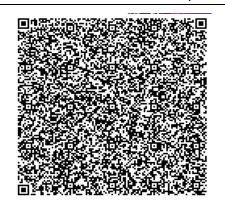
Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: MANDI DABWALI

Eway Bill No. 711447372826

AMIT MUKESH JI AGARWAL,CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	13.00	208.00	419.05	5.00	87,162.40
		Total	13	208	Total		87,162.40
Other Charges					ges		260.00

BARDANA WAGAGE

90.00 170.00 **IGST TAX**

4,371.12

Net Amount 91,794.00

Amount In Words Rupees Ninety One Thousand Seven Hundred Ninety Four 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%	87,422.40	4,371.12

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