## **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 a8782046876428fe46879b81c2d2309bfcd99211aae14f0b85cb81a0

69ce2297

ACK No 172415895466909 Date: 28/09/2024

Buyer

KANHA TRADING CO.

ABOVE M/S KESHAV TRADING CO.M/S KANHA TRADING CO.1ST FLOORJANTA

BAZAR, NEAR PANIPAT BANK

JIND Pin: 126102 State: Haryana Code: 06

Phone:

GSTIN: 06CCBPG6054M1ZJ PAN No. CCBPG6054M

Invoice No. Dated

4187 28/09/2024

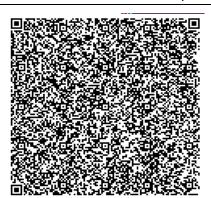
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: **JIND**Eway Bill No. **711463334996** 

Broker AMIT MUKESH JI AGARWAL, CHOMU



| SNo. | Description Of Goods | HSN Code | Qty   | Weight        | Rate   | GST<br>Rate | Amount     |
|------|----------------------|----------|-------|---------------|--------|-------------|------------|
| 1    | KISMIS               | 08062010 | 24.00 | 238.00        | 166.67 | 5.00        | 39,667.46  |
|      | PCK29                |          |       |               |        |             |            |
|      | 8.0,230.0/23         |          |       |               |        |             |            |
| 2    | KISMIS               | 08062010 | 26.00 | 257.00        | 193.33 | 5.00        | 49,685.81  |
|      | GRB70/100            |          |       |               |        |             |            |
|      | 7.0,250.0/25         |          |       |               |        |             |            |
| 3    | KISMIS               | 08062010 | 7.00  | 70.00         | 176.19 | 5.00        | 12,333.30  |
|      | RMB53/71             |          |       |               |        |             |            |
|      | 70.0/7               |          |       |               |        |             |            |
| 4    | KISMIS               | 08062010 | 14.00 | 136.00        | 166.67 | 5.00        | 22,667.12  |
|      | LUK59/9/14           |          |       |               |        |             |            |
|      | 6.0,130.0/13         |          |       |               |        |             |            |
| 5    | KISMIS               | 08062010 | 13.00 | 130.00        | 166.67 | 5.00        | 21,667.10  |
|      | VMC14                |          |       |               |        |             |            |
|      | 130.0/13             |          |       |               |        |             |            |
| 6    | KISMIS               | 08062010 | 8.00  | 76.10         | 197.14 | 5.00        | 15,002.35  |
|      | RPR20/30             |          |       |               |        |             |            |
|      | 6.1,70.0/7           |          |       |               |        |             |            |
| 7    | KISMIS               | 08062010 | 35.00 | 350.00        | 175.24 | 5.00        | 61,334.00  |
|      | HDG50                |          |       |               |        |             |            |
|      | 350.0/35             |          |       |               |        |             |            |
| 8    | KISMIS               | 08062010 | 20.00 | 200.00        | 176.19 | 5.00        | 35,238.00  |
|      | GTK70/106            |          |       |               |        |             |            |
|      | 200.0/20             |          |       |               |        |             |            |
|      |                      | Total    | 147   | 1,457.100     | Total  |             | 257,595.14 |
|      |                      | <b>!</b> |       | Other Charges |        |             | 0.00       |

Other Charges

Other Charges 0.09 IGST TAX 12,879.77

## **Net Amount** 270,475.00 Amount In Words Rupees Two Lakh Seventy Thousand Four Hundred Seventy Five Only. Our Bankers: **HSN** Code Tax Description **IGST** Assessable Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08062010 IGST 5.0% 257,595.14 12,879.77 Remarks:

Goods once sold are not returnable.
Payment should be by Draft/Crossed Cheque.
Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

**Authorised Signatory** 

Terms: