## **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

e7f5f9c7f25dbec97be4f08d59e55c4e299621c1c4e69ef1719c15544 5ef3122

ACK No 172416398013049 Date: 09/12/2024

Buyer

IRN No

**GURDAS RAM TARSEM CHAND** BARNALACOLLEGE ROADBARNALABARNALA, **BARNALA** 

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

Phone:

GSTIN: 03AABFG4822D1Z3 PAN No. AABFG4822D Invoice No. Dated 6439 09/12/2024

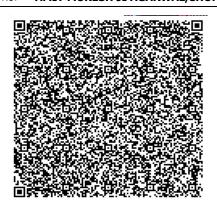
Pymt Mode: CREDIT

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 BBS70/105 220.0/22	08062010	22.00	220.00	195.24	5.00	42,952.80
		Total	22	220	Total		42,952.80
Other	Charges	!		Other Chai	rges		330.06

WAGAGE

330.00

**IGST TAX** 

2,164.14

**Net Amount** 45,447.00

Amount In Words Rupees Forty Five Thousand Four 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%	43,282.80	2,164.14

## 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**