Original **TAX INVOICE** 

**ANIT TRADERS** 

Gher ChamberSaharanpur, More Ganj

## 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 Invoice No. Dated 5701

18/11/2024

Pymt Mode: **CREDIT** 

Transporter VRL LOJASTIC

Vehicle No

Delivery Station: SAHARANPUR

Broker AMIT MUKESH JI AGARWAL, CHOMU

Buyer Details:

GSTIN: 09AAKFA6660J1Z3

PAN No. AAKFA6660J

Pin: 247001 State: Uttar Pradesh **SAHARANPUR** Code: 09

	1		+		ı			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA		08041030	5.00	252.00	89.29	12.00	22,501.08
	Gross Wt: 254.500	Bardana Wt: 2.500						
	51.0,50.8,50.9,51.0,50.8-2.	5						
2	CHUWARA		08041030	4.00	201.70	89.29	12.00	18,009.79
	Gross Wt: 203.700	Bardana Wt: 2.000						
	50.7,153.0/3-2.0							
3	CHUWARA		08041030	2.00	100.90	89.29	12.00	9,009.36
	Gross Wt: 101.900	Bardana Wt: 1.000						
	50.9,51.0-1.0							
4	CHUWARA		08041030	9.00	437.60	89.29	12.00	39,073.30
	Gross Wt: 442.100	Bardana Wt: 4.500						
	146.7/3,147.0/3,48.7,50.9,48.8-4.5							
			Total	20	002 200	Total		00 502 52
			Total	20	992.200			88,593.53
Othor	Chargos				Other Cha	raes		600.25

Other Charges

BARDANA

600.00

Other Charges 600.25 **IGST TAX** 10,703.22

**Net Amount** 99,897.00

Amount In Words Rupees Ninety Nine Thousand Eight Hundred Ninety Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08041030	IGST 12.0%	89,193.53	10,703.22

## 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**