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 0f8d255440b9ea65f5ff2b43ff64a4c07b72be9487016f517e58d7daf2f

c9cdb

ACK No 172416238613617 Date: 16/11/2024

Buyer

GURU KIRPA TRADING COMPANY

GAGANDEEP S/O KEWAL KRISHANGURU TAG BAHADUR NAGARMANDI DABWALI, WARD NO. 1, NEAR RAILWAY CROSSING

MANDI DABWALI Pin: **125104** State: Haryana Code: 06

Phone:

GSTIN: 06BFPPG4326E1ZM PAN No. BFPPG4326E Invoice No. Dated 5682 16/11/2024

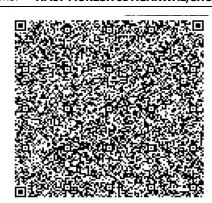
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: MANDI DABWALI

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt: 254.900 Bardana Wt: 2.500	08041030	5.00	252.40	89.29	12.00	22,536.80
2	204.0/4,50.9-2.5 PISTA CHIO	08025100	1.00	30.00	676.07	12.00	20,282.10
	Charges	Total	6	282.400 Other Chai			42,818.90 324.83

Other Charges

WAGAGE BARDANA

175.00 150.00

Net Amount 48,321.00

Amount In Words Rupees Forty Eight Thousand Three Hundred Twenty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable		IGST
		Value		Value
08041030	IGST 12.0%	22,861.80		2,743.42
08025100	IGST 12.0%	20,282.10		2,433.85

IGST TAX

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

5,177.27