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 03b11d09620fa66a7750e2498415ecc5485a10df2175a7e88102d3d9

3ed80afe

ACK No 172415668220644 Date: 27/08/2024

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

3323 27/08/2024

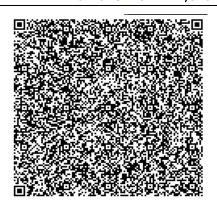
Pymt Mode: **CREDIT**

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: **JIND**Eway Bill No. **741453840949**

Broker AMIT MUKESH JI AGARWAL, CHOMU



HSN Code 08062010	Qty 50.00	Weight 500.00	179.05	GST Rate 5.00	Amount 89,525.00
08062010	50.00	500.00	179.05	5.00	89,525.00
Total	50	500	Total		89,525.00 500.00
_	Total	Total 50		Total 50 500 Total Other Charges	

Other Charges

WAGAGE

500.00

Other Charges
IGST TAX

500.00 4,501.25

Net Amount 94,526.00

Amount In Words Rupees Ninety Four Thousand Five Hundred Twenty Six 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%	90,025.00	4,501.25

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