## 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 1b1c970463ff89b7bbdd039769097ee35aa0e336561357a442926da3

99d33f2e

ACK No 172415878151958 Date: 26/09/2024

Buyer

K.K. PUNCHHI SONS

SODIAN STREET NEAR SITA RAM MANDIRFazilka, MEHTAB GANJ ROAD

FAZILKA Pin: 152123 State: Punjab Code: 03

Phone:

GSTIN: 03ENDPK4919N1ZQ PAN No. ENDPK4919N

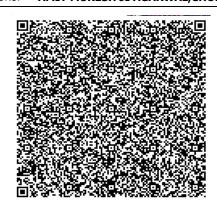
Invoice No. Dated **26/09/2024** 

Pymt Mode: **CREDIT**Transporter **VINOD** 

Vehicle No

Delivery Station: FAZILKA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS VMB61/92 120.0/12	08062010	12.00	120.00	176.19	5.00	21,142.80
2	KISMIS HVMR14/21 60.0/6	08062010	6.00	60.00	159.05	5.00	9,543.00
		Total	18	180	Total		30,685.80

**Other Charges** 

BARDANA WAGAGE

60.00 840.00

Other Charges

899.91

IGST TAX

1,579.29

Net Amount

33,165.00

Amount In Words Rupees Thirty Three Thousand One Hundred Sixty Five 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%	31,585.80	1,579.29

## 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**