

## TAX INVOICE

Original

## 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

471

17/04/2024

Pymt Mode: CREDIT

Transporter DELHI PUNJAB GOODS CARRIER

Vehicle No

Delivery Station : DHUBRI

Eway Bill No. 761421293238

Broker MUKESH JI AGARWAL,CHOMU

IRN No b087d16e812877cc4753cdad7f69fea85c40ae2a4ace15449b78696f27744479

ACK No 172414817238354

Date : 17/04/2024

Buyer

MADAN LAL PAWAN KUMAR

MAL GODOWN ROADOPP PANCHYATI

GURUDWARADHURI, DHURI

DHUBRI

Pin : 148024

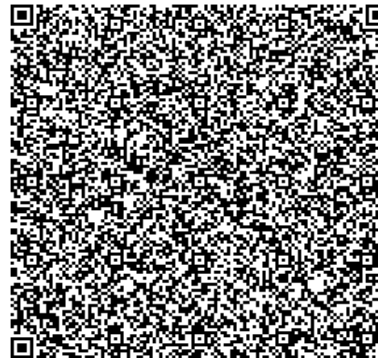
State : Punjab

Code : 03

Phone :

GSTIN : 03ABEFM4040R1Z5

PAN No. ABEFM4040R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS RSS50/71	08062010	45.00	450.00	209.52	5.00	94,284.00
		Total	45	450	Total	94,284.00	

## Other Charges

WAGAGE

450.00

Other Charges

450.30

IGST TAX

4,736.70

Net Amount

99,471.00

Amount In Words Rupees Ninety Nine Thousand Four Hundred Seventy One 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%	94,734.00	4,736.70

## 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