TAX INVOICE

Code: **03**



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 Pymt Mode: CREDIT

Transporter SHREE SHYAM PUNJAB ROAD L

Dated

07/12/2024

Vehicle No

Invoice No.

6391

Delivery Station: BHATINDA

AMIT MUKESH JI AGARWAL, CHOMU

SOHAN LAL DARSHAN KUMAR

MCB-Z106457, SIRKI BAZAAR, BATHINDA, Bathinda, Punjab, 151001

BATHINDA

Pin: 151001 State: Punjab

Buyer Details:

Broker

GSTIN: 03ACVPL6697D1Z4

PAN No. ACVPL6697D

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	15.00	150.00	214.29	5.00	32,143.50
	BBS54						•
	150.0/15						
2	KISMIS	08062010	25.00	250.00	214.29	5.00	53,572.50
	TSS80						
	250.0/25						
3	KISMIS	08062010	25.00	250.00	252.38	5.00	63,095.00
	NRS60						
	250.0/25						
4	KISMIS	08062010	25.00	250.00	236.19	5.00	59,047.50
	RSD139						
	250.0/25						
5	KISMIS	08062010	25.00	250.00	242.86	5.00	60,715.00
	SKS72						
	250.0/25						
6	KISMIS	08062010	30.00	294.50	242.86	5.00	71,522.27
	SMK31						
	7.0,7.5,280.0/28						
7	KISMIS	08062010	25.00	250.00	217.14	5.00	54,285.00
	BSK35						
	250.0/25						
8	KISMIS	08062010	30.00	300.00	195.24	5.00	58,572.00
	ANG124						
	300.0/30						
9	KISMIS	08062010	41.00	410.00	228.57	5.00	93,713.70
	BSP47						
	410.0/41						
		Total	241	2,404.500	Total		546,666.47
Other	Other Charges			Other Charges			0.19
				100771			

IGST TAX

27,333.34

Net Amount

574,000.00

Amount In Words Rupees Five Lakh Seventy Four Thousand 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%	546,666.47	27,333.34
00002010	3.070	340,000.47	27,333.34

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. Authorised Signatory