TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

IRN No 825e213ad7c5c7a46153de12b6cb2d17bc11ad9ec1aceb60cc42af9

ce6a23aa8

GSTIN: 08AEKFS4363N1ZB

ACK No 172416153039866 Date: 04/11/2024

Buyer

Ketan Enterprises

SirsaSirsa, Gali Kalu Ram Vaid

Wali

SIRSHA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06CGZPM0837L1ZO PAN No. CGZPM0837L

Invoice No. Dated **5253 04/11/2024**

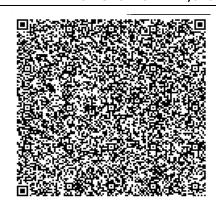
Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: SIRSHA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	3.00	75.00	535.71	12.00	40,178.25
		Total	3	75	Total		40,178.25

Amount In Words Rupees Forty Five Thousand Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN C	ode	Tax Description	Assessable Value	IGST Value
080212	200	IGST 12.0%	40,178.25	4,821.39

IGST TAX

Net Amount

Remarks:

1	eı	ms	:
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- 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

4,821.39

45,000.00