Original

## **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 Invoice No. Dated 3333 28/08/2024

Pymt Mode: CREDIT Transporter **VINOD** 

Vehicle No

Delivery Station: ABOHAR

Broker **AMIT MUKESH JI AGARWAL, CHOMU** 

**ROYAL AGENCIES** 

SRI GANGANAGAR ROADM/S ROYAL AGENCIESABOHAR, NEAR SETHI PALACE

Pin: **152116** State: **Punjab** Code: 03 **ABOHAR** 

Buyer Details:

GSTIN: 03AIWPK8446J2ZM

PAN No. AIWPK8446J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS ADK82/124	08062010	6.00	60.00	179.05	5.00	10,743.00
		Total	6	60	Total		10,743.00
Other Charges					ges		290.35

BARDANA WAGAGE

20.00 270.00

**IGST TAX** 551.65

**Net Amount** 11,585.00

Amount In Words Rupees Eleven Thousand Five Hundred Eighty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

	HSN Code	Tax Description Assessal Value		IGST Value
ŀ				value
	08062010	IGST 5.0%	11,033.00	551.65

## 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**