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 46c63a6d939ff10b6609171a185fa134922a51ebac06f9f951b8be604

c2ccbc0

ACK No 172416260983997 Date: 20/11/2024

Buyer

ANIT TRADERS

Gher ChamberSaharanpur, More Ganj

SAHARANPUR Pin: 247001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: PAN No. AAKFA6660J 09AAKFA6660J1Z3

Invoice No. Dated

5789 20/11/2024

Pymt Mode: CREDIT

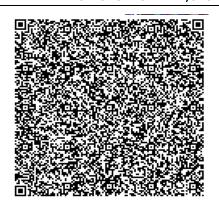
Transporter VRL LOJASTIC

Vehicle No

Delivery Station: SAHARANPUR

Eway Bill No. 771478455730

AMIT MUKESH JI AGARWAL,CHOMU



SNo.	Description C	of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 4	457.400	Bardana Wt :	4.500	08041030	9.00	452.90	89.29	12.00	40,439.44
	305.4/6,50.2,									
2	CHUWARA	,			08041030	4.00	194.20	116.07	12.00	22,540.79
	Gross Wt :	196.200	Bardana Wt :	2.000						
	102.2/2,51.0,4	43.0-2.0								
3	CHUWARA Gross Wt: 2	251 000	Bardana Wt :	2 500	08041030	5.00	249.40	107.14	12.00	26,720.72
	GIOSS WC.	231.900	Dardana WC.	2.300						
	151.5/3,49.8,	50.6-2.5								
					Total	18	896.500	Total		89,700.95
					Ισιαι	10				1,169.54
I Other	her Charges Other Charges					1,109.34				

Other Charges

WAGAGE BARDANA

630.00 540.00 **IGST TAX** 10,904.51

Net Amount 101,775.00

Amount In Words Rupees One Lakh One Thousand Seven Hundred Seventy Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08041030	IGST 12.0%	90,870.95	10,904.51

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