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 cb847852d2e710c37676cb8bc15519db03a2cc296107c37c41c9216

c16531e95

ACK No 172415268988740 Date: 26/06/2024

Buyer

SHEO NATH RAI RAM CHANDER

SHOP NO 1st AND 2ndSIRSA, KABIR CHOWK, ADDITTIONAL MANDI

SIRSHA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06AAEPL8024D1Z2 PAN No. AAEPL8024D

Invoice No. Dated

2038 26/06/2024

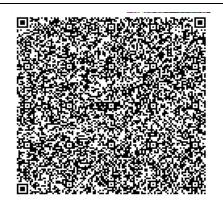
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: SIRSHA

Broker MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS NAM38/58	08062010	7.00	70.00	195.24	5.00	13,666.80
2	KISMIS BPK56/78	08062010	2.00	20.00	190.48	5.00	3,809.60
		Total	9	90	Total		17,476.40
Other Charges				Other Charges -0.22			
				IGST TAX			873.82

Amount In Words Rupees Eighteen Thousand Three Hundred Fifty 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%	17,476.40	873.82

Net Amount

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

18,350.00