TAX INVOICE Original



## 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 **15/10/2024** 

Pymt Mode: **CREDIT** 

Transporter Vinayak Cargo

Vehicle No

Delivery Station: FARIDABAD

Broker AMIT MUKESH JI AGARWAL, CHOMU

Buver

**INVITATION NUTS** 

Unit No 811Sikri Industrial Area,

Ward No 1, Baniya Wara

FARIDABAD Pin: 121004 State: Haryana Code: 06

Buyer Details:

GSTIN: 06BUPPA1226C1Z8

PAN No. BUPPA1226C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS RSM43	08062010	38.00	380.00	243.81	5.00	92,647.80
	380.0/38						
2	KISMIS	08062010	29.00	288.00	233.33	5.00	67,199.04
	SRB45						,=
	8.0,280.0/28						
		Total	67	668	Total		159,846.84
Other	Other Charges			Other Chai	rges		670.32
	~			LOCT TAY			0 005 04

WAGAGE

670.00

IGST TAX 8,025.84

Net Amount 168,543.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Five Hundred Forty Three 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%	160,516.84	8,025.84

## 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**