## **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 bc5b33a70d063a7a6a5475cb5ce65ed435e564b8375a4230a4271d7

454b041dc

ACK No 172415660788230 Date: 26/08/2024

Buyer

**AMRIT GAVYA PRAKRIT UTPAD** 

**AZAD MARKET RATIARATIA, TOHANA** 

RATIYA(HARIYANA) Pin: 125051 State: Haryana Code: 06

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P Invoice No. Dated 3287 26/08/2024

Pymt Mode: CREDIT

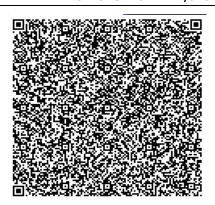
Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station : RATIYA(HARIYANA)

Eway Bill No. 741453552239

**AMIT MUKESH JI AGARWAL, CHOMU** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BTS85/123	08062010	30.00	300.00	173.33		51,999.00
<b>Other</b> WAGAG	Charges	Total	30	300 Other Cha IGST TAX	Total rges		51,999.00 300.05 2,614.95

WAGAGE

300.00

**Net Amount** 54,914.00

Amount In Words Rupees Fifty Four Thousand Nine Hundred Fourteen 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%	52,299.00	2,614.95

## 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**