

## 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

398

16/04/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station : RATIYA(HARIYANA)

Eway Bill No. 711421018665

Broker MUKESH JI AGARWAL,CHOMU

IRN No 749910a5191f8a29652681bbe5909b80a823117a6548ea8c8d3cb70f65e08540

ACK No 172414810609571

Date : 16/04/2024

Buyer

AMRIT GAVYA PRAKRIT UTPAD

AZAD MARKET RATIARATIA, TOHANA

ROAD

RATIYA(HARIYANA)

Pin : 125051

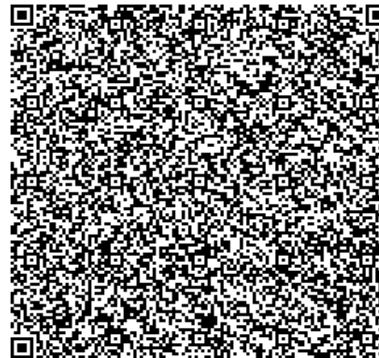
State : Haryana

Code : 06

Phone :

GSTIN : 06ABHFA2308P1ZD

PAN No. ABHFA2308P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS AK18/27	08062010	26.00	260.00	247.62	5.00	64,381.20
		Total	26	260	Total	64,381.20	

## Other Charges

WAGAGE

260.00

Other Charges

259.74

IGST TAX

3,232.06

Net Amount

67,873.00

Amount In Words Rupees Sixty Seven Thousand Eight Hundred Seventy 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%	64,641.20	3,232.06

## 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