## **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 2aa1377d353e4f7262a09b4940043b699ea60c31f3220b1b1769eadd

6e9ed717

ACK No 172415749690247 Date: 07/09/2024

Buyer

Sat Narain Jai Bhagwan SAT NARAIN JAI BHAGWANSONIPAT, MISSION CHOWK, CYCLE MARKET

SONI PATH Pin: 131001 State: Haryana Code: 06

Phone:

GSTIN: 06AIAPG6425B1ZX PAN No. AIAPG6425B

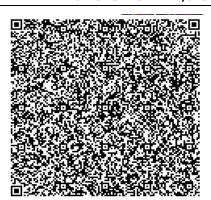
Invoice No. Dated **07/09/2024** 

Pymt Mode: **CREDIT**Transporter **MUKESH** 

Vehicle No

Delivery Station: **SONI PATH** Eway Bill No. **761456788668** 

Broker AMIT MUKESH JI AGARWAL, CHOMU



HSN Code	Qty	Weight	Rate	GST Rate	Amount
08062010	8.00	128.00	428.57	5.00	54,856.96
Total	Q	120	Total		54,856.96
Total					200.19
		08062010 8.00	08062010 8.00 128.00  Total 8 128	08062010 8.00 128.00 428.57	Total   8   128   Total   Rate   Ra

**Other Charges** 

BARDANA WAGAGE

80.00 120.00

Other Charges

2,752.85

IGST TAX

Net Amount 57,810.00

Amount In Words Rupees Fifty Seven Thousand Eight Hundred Ten Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

	HSN Code	Tax Description	Assessable		IGST
			Value		Value
	08062010	IGST 5.0%	55,056.96		2,752.85

## 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**