## **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 1eac0d6eb4babcb1ca27eb72952d814a23680278c274c4088efbcc5

b9248ac30

ACK No 172415651521174 Date: 24/08/2024

Buyer

**MUKESH KUMAR ASHOK KUMAR** 

DHIGAWA MANDI

**DHIGAWA** Pin: 127201 State: Haryana Code: 06

Phone:

GSTIN: 06AJYPK7469C1ZN PAN No. AJYPK7469C Invoice No. Dated 3254 24/08/2024

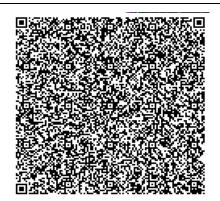
Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: DHIGAWA

Broker **2 BROTHERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	7.00	190.48	5.00	1,333.36
2	CARADMOM	09083120	1.00	5.00	2,161.90	5.00	10,809.50
		Total	2	12	Total		12,142.86
Other Charges			Other Charges -0.01				

**IGST TAX** 

607.15

**Net Amount** 12,750.00

Amount In Words Rupees Twelve Thousand Seven 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%	1,333.36	66.67
09083120	IGST 5.0%	10,809.50	540.48

## 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**