

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

2077

27/06/2024

Pymt Mode: CREDIT

Transporter VINOD TRAVELS

Vehicle No

Delivery Station : FAZILKA

Broker MUKESH JI AGARWAL,CHOMU

IRN No dc97aa078d391adf91bd04c93f483b83ee66ccf30e6b28f6c01f31c8468b522b

ACK No 172415277171193

Date : 27/06/2024

Buyer

K.K. PUNCHHI SONS

SODIAN STREET NEAR SITA RAM

MANDIRFazilka, MEHTAB GANJ ROAD

FAZILKA

Pin : 152123

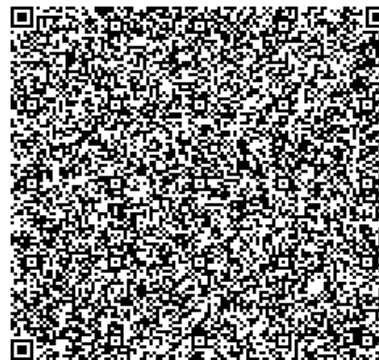
State : Punjab

Code : 03

Phone :

GSTIN : 03ENDPK4919N1ZQ

PAN No. ENDPK4919N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS MDH44	08062010	6.00	60.00	160.00	5.00	9,600.00
		Total	6	60	Total	9,600.00	

Other Charges

BARDANA WAGAGE

70.00 270.00

Other Charges

340.00

IGST TAX

497.00

Net Amount

10,437.00

Amount In Words Rupees Ten Thousand Four Hundred Thirty Seven 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%	9,940.00	497.00

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