TAX INVOICE



SHRI BALAJI TRADING COMPANY

e29dbdebd3c78c0ca465720a43ebf33a36f2f77364fd4930ff06ce5d4e

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

79435a

ACK No 172416076260167 Date: 23/10/2024

Buyer

IRN No

K.K. PUNCHHI SONS

SODIAN STREET NEAR SITA RAM MANDIRFazilka, MEHTAB GANJ ROAD

FAZILKA Pin: **152123** State: Punjab Code: 03

Phone:

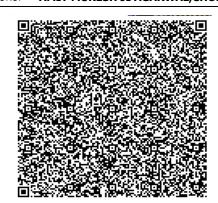
GSTIN: 03ENDPK4919N1ZQ PAN No. ENDPK4919N Invoice No. Dated 4962 23/10/2024

Pymt Mode: CREDIT Transporter **VINOD**

Vehicle No

Delivery Station: FAZILKA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	KISMIS GSB64 180.0/18	08062010	18.00	180.00	171.43	5.00	30,857.40
		Total	18	180	Total		30,857.40
Other Charges			l	Other Charges 1,199			1,199.73

Other Charges

BARDANA WAGAGE

60.00 1140.00 **IGST TAX** 1,602.87

Net Amount 33,660.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Sixty 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%	32,057.40	1,602.87

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