


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>6192</b>      <b>03/12/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>NEW SHARMA TRAVELS</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>BHATINDA</b></p> <p>Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b></p>			
<p>Buyer</p> <p><b>SOHAN LAL DARSHAN KUMAR</b></p> <p><b>MCB-Z106457, SIRKI BAZAAR,</b></p> <p><b>BATHINDA, Bathinda, Punjab, 151001</b></p> <p><b>BATHINDA</b>      Pin : <b>151001</b>      State : <b>Punjab</b>      Code : <b>03</b></p>				<p>Buyer Details :</p> <p>GSTIN : <b>03ACVPL6697D1Z4</b></p> <p>PAN No. <b>ACVPL6697D</b></p>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BBS54 10.0	08062010	1.00	10.00	214.29	5.00	2,142.90
2	KISMIS BSK35 10.0	08062010	1.00	10.00	217.14	5.00	2,171.40
3	KISMIS ANG124 10.0	08062010	1.00	10.00	195.24	5.00	1,952.40
4	KISMIS BBS70/105 10.0	08062010	1.00	10.00	197.14	5.00	1,971.40
5	KISMIS RSD139 10.0	08062010	1.00	10.00	236.19	5.00	2,361.90
6	KISMIS DCK43 10.0	08062010	1.00	10.00	200.95	5.00	2,009.50
7	KISMIS BSP47 10.0	08062010	1.00	10.00	228.57	5.00	2,285.70
8	KISMIS SMK31 10.0	08062010	1.00	10.00	242.86	5.00	2,428.60
9	KISMIS RS60 10.0	08062010	1.00	10.00	252.38	5.00	2,523.80
10	KISMIS SKS72 10.0	08062010	1.00	10.00	242.86	5.00	2,428.60
11	KISMIS BAK114 10.0	08062010	1.00	10.00	198.10	5.00	1,981.00
12	KISMIS TSS80 10.0	08062010	1.00	10.00	214.29	5.00	2,142.90
		Total	<b>12</b>	<b>120</b>	Total		26,400.10
<p><b>Other Charges</b></p> <p>BARDANA      WAGAGE</p> <p>40.00      760.00</p>				<p>Other Charges      799.87</p> <p>IGST TAX      1,360.03</p>			

		<b>Net Amount</b>		<b>28,560.00</b>
Amount In Words <b>Rupees Twenty Eight Thousand Five Hundred Sixty Only.</b>				
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				
HSN Code	Tax Description	Assessable Value		IGST Value
08062010	IGST 5.0%	27,200.10		1,360.03
<b><u>Remarks:</u></b>				
<b><u>Terms :</u></b> 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.		<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory		