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 386f299815ff2fee616f0407e08c04434dd88fabb296be4b822efdd6c4

064c1d

ACK No 172415941234988 Date: 04/10/2024

Buyer

AMRIT GAVYA PRAKRIT UTPAD

AZAD MARKET RATIARATIA, TOHANA

ROAD

RATIYA(HARIYANA) Pin: 125051 State: Haryana Code: 06

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P

Invoice No. Dated **4330 04/10/2024**

Pymt Mode: **CREDIT**

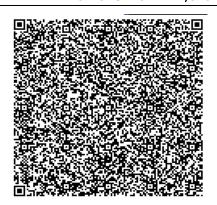
Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station : RATIYA(HARIYANA)

Eway Bill No. **781465353747**

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	35.00	350.00	180.95	5.00	63,332.50
	BSD155						
	350.0/35						
		Total	35	350	Total		63,332.50
Othor	Other Charges			Other Chai	aes		350.37

Other Charges

WAGAGE

350.00

Other Charges
IGST TAX

350.37 3,184.13

Net Amount 66,867.00

Amount In Words Rupees Sixty Six Thousand Eight Hundred Sixty 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%	63,682.50	3,184.13

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