TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

b3fb5eaf8abe509f8214fd8e846ed48a0623416c39817b4adbd35e5ee

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

6f311f2

GSTIN: 08AEKFS4363N1ZB

ACK No 172416255546437 Date: 19/11/2024

Buyer

IRN No

Ketan Enterprises

SirsaSirsa, Gali Kalu Ram Vaid

SIRSHA Pin: **125055** State: Haryana Code: 06

Phone:

GSTIN: 06CGZPM0837L1ZO PAN No. CGZPM0837L Invoice No. Dated

5773 19/11/2024

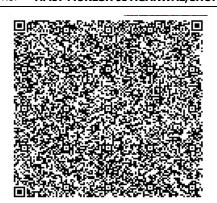
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: SIRSHA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BSD35 11.7,100.0/10	08062010	11.00	111.70	181.90	5.00	20,318.23
	Charges	Total	11	111.700 Other Cha			20,318.23 110.36

Other Charges

WAGAGE

110.00

IGST TAX

1,021.41

21,450.00

Amount In Words Rupees Twenty One Thousand Four Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN (Code	Tax Description	Assessable Value	IGST Value
08062	010	IGST 5.0%	20,428.23	1,021.41

Net Amount

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