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 d08cabd79d0342d95c7d1337af65b36fbad8a54a947ac721237fe30d

a84df3a8

ACK No 172415940553071 Date: 04/10/2024

Buyer

SHEO NATH RAI RAM CHANDER

SHOP NO 1st AND 2ndSIRSA, KABIR **CHOWK, ADDITTIONAL MANDI**

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

Phone:

GSTIN: 06AAEPL8024D1Z2 PAN No. AAEPL8024D Invoice No. Dated

4328 04/10/2024

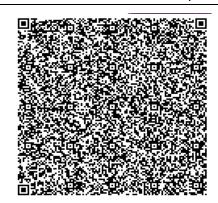
Pymt Mode: CREDIT

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	08062010	4.00	40.00	185.71	5.00	7,428.40
	ABS60						
	40.0/4						
2	KISMIS	08062010	4.00	40.00	202.86	5.00	8,114.40
	RSB26						
	40.0/4						
3	KISMIS	08062010	4.00	40.00	211.43	5.00	8,457.20
	TSS80						
	40.0/4						
4	KISMIS	08062010	4.00	40.00	214.29	5.00	8,571.60
	VSS50						
	40.0/4						
		Total	16	160	Total		32,571.60
Othor	Chargos			Other Chai	raes		159.82

Other Charges

WAGAGE

160.00

IGST TAX 1,636.58

Net Amount 34,368.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Sixty Eight 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%	32,731.60	1,636.58	

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