## **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 3877c4cbad191e772ace255a99de331f67025ca5c1a9ca1d361ec72c

800789ba

ACK No 172415660783758 Date: 26/08/2024

Buyer

KANHA TRADING CO.

ABOVE M/S KESHAV TRADING CO.M/S KANHA TRADING CO.1ST FLOORJANTA

BAZAR, NEAR PANIPAT BANK

JIND Pin: 126102 State: Haryana Code: 06

Phone:

GSTIN: 06CCBPG6054M1ZJ PAN No. CCBPG6054M

Invoice No. Dated

3286 26/08/2024

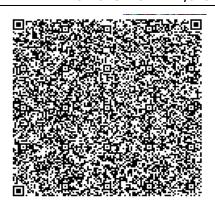
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: **JIND**Eway Bill No. **721453552051** 

Broker AMIT MUKESH JI AGARWAL, CHOMU



08062010 08062010	33.00 46.00	329.20 454.20	209.52		68,973.98 97,330.52
08062010	46.00	454.20	214.29	5.00	97,330.52
Total	79	783.400	Total		166,304.50
	Total	Total <b>79</b>			Total 79 783.400 Total

**Other Charges** 

WAGAGE

790.00

Other Charges IGST TAX 790.00 8,354.73

Net Amount 175,449.00

Amount In Words Rupees One Lakh Seventy Five Thousand Four Hundred Forty Nine 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%	167,094.50		8,354.73

## **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**