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 50a602f90ad10239e8d5dc4a9c2f3d2990516c46c14e14af51986421f

7f6767e

ACK No 172416152179042 Date: 04/11/2024

Buyer

AMRIT GAVYA PRAKRIT UTPAD

AZAD MARKET RATIARATIA, TOHANA

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

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P Invoice No. Dated

5250 04/11/2024

Pymt Mode: CREDIT

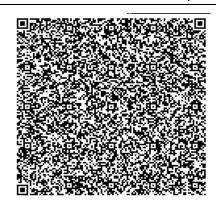
Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: RATIYA(HARIYANA)

Eway Bill No. 711474350866

AMIT MUKESH JI AGARWAL, CHOMU



| | | | ı | T | | 1 | |
|---------------|------------------------------|----------|-----------|--------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KISMIS BSD175 300.0/30 | 08062010 | 30.00 | 300.00 | 179.05 | 5.00 | 53,715.00 |
| | | Total | 30 | 300 | Total | | 53,715.00 |
| Other Charges | | | Other Cha | rges | | 300.25 | |

WAGAGE

300.00

IGST TAX 2,700.75

Net Amount 56,716.00

Amount In Words Rupees Fifty Six Thousand Seven Hundred Sixteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | e Tax Description | Assessable Value | IGST Value |
|----------|-------------------|---------------------|---------------|
| 08062010 | IGST 5.0% | 54,015.00 | 2,700.7 |

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