## TAX INVOICE



## SHRI BALAJI TRADING COMPANY

b7dfa42d2e3f97b37daeb87114c8e000899600bf4041cf71f169dbbb5

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

ffb042b

ACK No 172415709877062 Date: 02/09/2024

Buyer

IRN No

**BATRA TRADING COMPANY** 

om karyana store52mandi dabwali,

new bus stand road

MANDI DABWALI Pin: 125104 State: Haryana Code: 06

Phone:

GSTIN: 06CIUPB7803C2ZD PAN No. CIUPB7803C

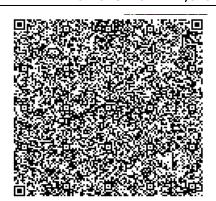
Invoice No. Dated **3458 02/09/2024** 

Pymt Mode: CREDIT
Transporter SHARMA

Vehicle No

Delivery Station: MANDI DABWALI

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	3.00	48.00	428.57	5.00	20,571.36
		Total	3	48	Total		20,571.36

**Other Charges** 

BARDANA WAGAGE

20.00 370.00

Other Charges

389.57 1,048.07

IGST TAX

Net Amount 22,009.00

Amount In Words Rupees Twenty Two Thousand 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%	20,961.36	1,048.07

## 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**