## **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 ab027dde2913c3bd5ffdf66d8e4c182180dff9cb0fb75c03cf5d4c3201

563ef8

ACK No 172415822594138 Date: 18/09/2024

Buyer

K.K. PUNCHHI SONS

SODIAN STREET NEAR SITA RAM MANDIRFazilka, MEHTAB GANJ ROAD

**FAZILKA** Pin: **152123** State: Punjab Code: 03

Phone:

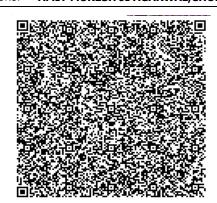
GSTIN: 03ENDPK4919N1ZQ PAN No. ENDPK4919N Invoice No. Dated 18/09/2024 3907

Pymt Mode: CREDIT Transporter **VINOD** 

Vehicle No

Delivery Station: FAZILKA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS DBC42/64 240.0/24	08062010	24.00	240.00	181.90	5.00	43,656.00
		Total	24	240	Total		43,656.00
Other Charges				Other Chai			1,200.20

Other Charges

BARDANA WAGAGE

80.00 1120.00 IGST TAX 2,242.80

**Net Amount** 47,099.00

Amount In Words Rupees Forty Seven Thousand Ninety 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%	44,856.00	2,242.80	

## 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**