## 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 bd356c1504d6c02a3522bec7ad89b27bd5b34eaa116f9fad1400ee49

ebda5851

ACK No 172416219218183 Date: 13/11/2024

Buyer

#### **ANIT TRADERS**

Gher ChamberSaharanpur, More Ganj

SAHARANPUR Pin: 247001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AAKFA6660J1Z3 PAN No. AAKFA6660J

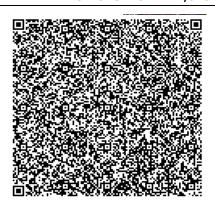
Invoice No. Dated 5585 13/11/2024

Pymt Mode: CREDIT
Transporter VRL
Vehicle No

Delivery Station: SAHARANPUR

Eway Bill No. **751476703002** 

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH SDH67	08062010	20.00	320.00	428.57	5.00	137,142.40
2	ABJOSH NB	08062010	4.00	64.00	404.76	5.00	25,904.64
3	ABJOSH AD	08062010	6.00	96.00	457.14	5.00	43,885.44
4	ABJOSH AH	08062010	3.00	48.00	304.76	5.00	14,628.48
		Total	33	528	Total		221,560.96

**Other Charges** 

BARDANA WAGAGE

220.00 495.00

Other Charges

715.25

233,390.00

IGST TAX

11,113.79

Net Amount

Amount In Words Rupees Two Lakh Thirty Three Thousand Three Hundred Ninety 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%	222,275.96	11,113.79

# 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**