

TAX INVOICE

Original

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

Invoice No.

Dated

442

17/04/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station : SIRSHA

Broker MUKESH JI AGARWAL,CHOMU

IRN No db444a1a64d8f8d8b71d39e84094d7d7ead1289142df7c0e9f931adf
c3be8d9

ACK No 172414815359714

Date : 17/04/2024

Buyer

MUNSI RAM KASHMIRI LAL

BHADARA BAZARBHADARA BAZAR,

BHADARA BAZAR

SIRSHA

Pin : 125055

State : Haryana

Code : 06

Phone :

GSTIN : 06ABRPL2766L1Z1

PAN No. ABRPL2766L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS VKD71/35/55	08062010	15.00	150.00	217.14	5.00	32,571.00
		Total	15	150	Total		32,571.00

Other Charges

WAGAGE

150.00

Other Charges

149.95

IGST TAX

1,636.05

Net Amount

34,357.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Fifty Seven 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%	32,721.00	1,636.05

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