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 8c28715b24da0d0c6da3b00f6a0ce1196274bb79a3745401910b3e7

300b6bb77

ACK No 172415543716646 Date: 06/08/2024

Buyer

BATRA TRADING COMPANY

om karyana store52mandi dabwali,

new bus stand road

Pin: **125104** MANDI DABWALI State: Haryana Code: 06

Phone:

GSTIN: 06CIUPB7803C2ZD PAN No. CIUPB7803C Invoice No. Dated 2912 06/08/2024

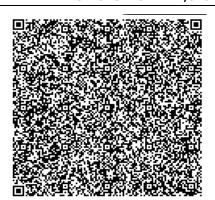
Pymt Mode: CREDIT

Transporter SHARMA TRAVELS

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	390.48	5.00	18,743.04
		Total	3	48	Total		18,743.04
Other Charges							340.00

Other Charges

BARDANA WAGAGE

20.00 320.00 **IGST TAX**

954.15

Net Amount 20,037.00

Amount In Words Rupees Twenty Thousand Thirty 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%	19,083.04	954.15

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