## **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 49f87bf67c56e9d8c41ba6edf864e522afa665e6fc0cdc69bea7527fcf

b48561

ACK No 172415269356018 Date: 26/06/2024

Buyer

MUNSI RAM KASHMIRI LAL BHADARA BAZARBHADARA BAZAR,

**BHADARA BAZAR** 

SIRSHA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06ABRPL2766L1Z1 PAN No. ABRPL2766L

Invoice No. Dated

2043 26/06/2024

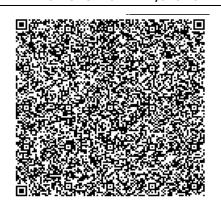
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station : SIRSHA Eway Bill No. **721438646650** 

Broker MUKESH JI AGARWAL, CHOMU



		Total	35	350	Total		67,810.00
2	KISMIS BPK56/78	08062010	25.00	250.00	190.48	5.00	47,620.00
1	KISMIS HGD72/109	08062010	10.00	100.00	201.90	5.00	20,190.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

WAGAGE

350.00

Other Charges
IGST TAX

**Net Amount** 

350.00 3,408.00

71,568.00

Amount In Words Rupees Seventy One Thousand Five Hundred Sixty Eight 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%	68,160.00	3,408.00

## 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**