

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 8763 27/02/2025		
Buyer DEEPAK TRADERS, -MAL GODAM ROAD, - ROHTAK Pin : 124001 State : Haryana Code : 06 Phone : GSTIN : 06CQTPK9668K1ZQ PAN No. CQTPK9668K					Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : ROHTAK Broker AMIT MUKESH JI AGARWAL,CHOMU		
IRN No ad1a39dd5fc4f7d164104cb227ff1f06f3d21e441a76a4cdf4e98c54433cf00 ACK No 172516932165480 Date : 27/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SAM94/142 180.0/18	08062010	18.00	180.00	223.81	5.00	40,285.80
		Total	18	180	Total		40,285.80

Other Charges WAGAGE 180.00	Other Charges 179.91 IGST TAX 2,023.29 Net Amount 42,489.00
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Amount In Words **Rupees Forty Two Thousand Four Hundred Eighty 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%	40,465.80		2,023.29

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