## **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 ad1a39dd5fc4f7d164104cb227ff1f06f3d21e441a76a4cdff4e98c544

33cf00

ACK No 172516932165480 Date: 27/02/2025

Buyer

## **DEEPAK TRADERS,**

-MAL GODAM ROAD, -

**ROHTAK** Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06CQTPK9668K1ZQ PAN No. CQTPK9668K Invoice No. Dated

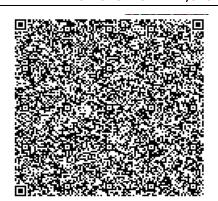
8763 27/02/2025

Pymt Mode: CREDIT Transporter MUKESH

Vehicle No

Delivery Station: ROHTAK

Broker AMIT MUKESH JI AGARWAL, CHOMU



1 KISMIS SAM94/142 180.0/18 08062010 18.00 180.00 223.81 5.00 40,28	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	1	SAM94/142	08062010	18.00	180.00	223.81	5.00	40,285.80
Total <b>18 180</b> Total 40,285			Total	18	180	Total		40,285.80

WAGAGE

180.00

**IGST TAX** 

2,023.29

**Net Amount** 42,489.00

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**