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 f900184a7c7a3c7b407ca1d9167e4b9e1e61a150607ceb2e5ed5a3a1

f54a7185

ACK No 172517107643891 Date: 24/03/2025

Buyer

DWARKA DASS CHAMAN LAL

B-I-602BARNALA, SHAHEED BHAGAT

SINGH ROAD

BARNALA Pin: 148101 State: Punjab Code: 03

Phone:

GSTIN: 03AATPK3317K2ZK PAN No. AATPK3317K

Invoice No. Dated

9250 24/03/2025

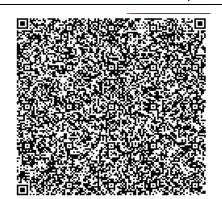
Pymt Mode: **CREDIT**

Transporter RAJASTHAN PUNJAB GOODS CA

Vehicle No

Delivery Station: **BARNALA** Eway Bill No. **711512843525**

Broker AMIT MUKESH JI AGARWAL, CHOMU



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS KANDHARI 336.0/21	08062010	21.00	336.00	257.14	5.00	86,399.04
		Total	21	336			86,399.04
Other Charges				Other Charges 384.76			

Other Charges

BARDANA WAGAGE

140.00 245.00

Other Charges IGST TAX

4,339.20

Net Amount 91,123.00

Amount In Words Rupees Ninety One Thousand One Hundred Twenty Three 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%	86,784.04	4,339.20

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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