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 b1f492cf1f6859b509964dc0b7fc483a8bc3cfe06f2d0973a8a570d92f

7a95d2

ACK No Date: 15/02/2025 172516853539753

Buyer

ANAND TRADERS

SABALGADH Pin: 476229 State: Madhya Pradesh Code: 23

Phone:

23BFMPG0475H1ZL GSTIN: PAN No. BFMPG0475H Invoice No. Dated 8458 15/02/2025

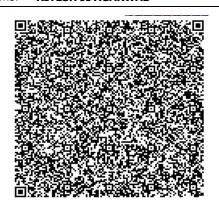
Pymt Mode: CREDIT

Transporter MUNGIA TRANSPORT

Vehicle No

Delivery Station: SABALGADH

Broker **RITESH JI AGARWAL**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|-----------------------------|----------|----------------------|--------|--------|-------------|-----------|
| | KISMIS VDD75 120.0/12 | 08062010 | 12.00 | 120.00 | 209.52 | | 25,142.40 |
| | | Total | 12 | | | | 25,142.40 |
| Other Charges | | | Other Charges 109.98 | | | | |

Other Charges

BARDANA WAGAGE

40.00 70.00 **IGST TAX**

1,262.62

Net Amount 26,515.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Fifteen 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% | 25,252.40 | 1,262.62 |

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