

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 9295 26/03/2025 Pymt Mode: CREDIT Transporter RAJASTHAN PUNJAB GOODS CA Vehicle No Delivery Station : PATHANKOT Eway Bill No. 771513558006 Broker AMIT AGARWAL																																			
IRN No 578e21afc81a00739b93fe4ca9aacce7ac70ad7711a0f8a7a063e2825 2258120 ACK No 172517125004111 Date : 26/03/2025																																							
Buyer M S V ENTERPRISES BEAUTY AVENUE, NEAR PETROL PUMPPREET NAGARPATHANKOT, SAILI ROAD PATHANKOT Pin : 145001 State : Punjab Code : 03 Phone : GSTIN : 03ABMFM9448H1ZW PAN No. ABMFM9448H																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KISMIS SBH68/69 345.0/23</td> <td>08062010</td> <td>23.00</td> <td>345.00</td> <td>290.48</td> <td>5.00</td> <td>100,215.60</td> </tr> <tr> <td>2</td> <td>KISMIS PGN51/52 9.0,285.0/19</td> <td>08062010</td> <td>20.00</td> <td>294.00</td> <td>290.48</td> <td>5.00</td> <td>85,401.12</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>43</td> <td>639</td> <td colspan="2" style="text-align: right;">Total</td> <td>185,616.72</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS SBH68/69 345.0/23	08062010	23.00	345.00	290.48	5.00	100,215.60	2	KISMIS PGN51/52 9.0,285.0/19	08062010	20.00	294.00	290.48	5.00	85,401.12			Total	43	639	Total		185,616.72
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Other Charges BARDANA WAGAGE 660.00 220.00					Other Charges 880.44 IGST TAX 9,324.84 Net Amount 195,822.00																																		
Amount In Words Rupees One Lakh Ninety Five Thousand Eight Hundred Twenty Two Only.																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>186,496.72</td> <td>9,324.84</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	08062010	IGST 5.0%	186,496.72	9,324.84																								
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<u>Remarks:</u> <u>Terms :</u> 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																																							