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 8bba857b8f8ffc2333a9b4abdb2b2e1528b89b842fb570bef30b3b33a

ab68417

ACK No 172517059917901 Date: 17/03/2025

Buyer

KANHA TRADING CO.

ABOVE M/S KESHAV TRADING CO.M/S KANHA TRADING CO.1ST FLOORJANTA

BAZAR, NEAR PANIPAT BANK

JIND Pin: 126102 State: Haryana Code: 06

Phone:

GSTIN: 06CCBPG6054M1ZJ PAN No. CCBPG6054M

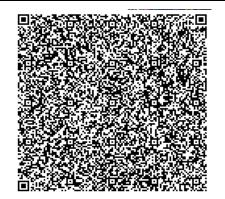
Invoice No. Dated **9090 17/03/2025**

Pymt Mode: **CREDIT**Transporter **MUKESH**

Vehicle No

Delivery Station: **JIND**Eway Bill No. **711510669316**

Broker AMIT MUKESH JI AGARWAL, CHOMU



			I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	33.00	331.30	242.86	5.00	80,459.52
	BSK47						
	11.3,320.0/32						
2	KISMIS	08062010	42.00	421.80	268.57	5.00	113,282.83
	GGG46						
	11.8,410.0/41						
3	KISMIS	08062010	44.00	440.00	261.90	5.00	115,236.00
	SGN89						
	440.0/44						
4	KISMIS	08062010	74.00	740.00	261.90	5.00	193,806.00
	DNU81						
	740.0/74						
5	KISMIS	08062010	32.00	320.00	342.86	5.00	109,715.20
	TOP75						
	320.0/32						
6	KISMIS	08062010	44.00	440.00	266.67	5.00	117,334.80
	ASS57						
	440.0/44						
7	KISMIS	08062010	28.00	277.00	247.62	5.00	68,590.74
	SKS52						
	7.0,270.0/27						
8	KISMIS	08062010	33.00	330.00	228.57	5.00	75,428.10
	MRJ65/48						
	330.0/33		44.00	440.00			
9	KISMIS	08062010	11.00	110.00	257.14	5.00	28,285.40
	JBS32						
	110.0/11		16.00	160.00			
10	KISMIS	08062010	16.00	160.00	238.10	5.00	38,096.00
	JLB16/24						
	160.0/16	20052040	C1 00	604.70			
11	KISMIS	08062010	61.00	604.70	257.14	5.00	155,492.56
	TOP77						
	7.1,7.6,590.0/59	00063040	22.00	210.20	22: 25		
12	KISMIS	08062010	22.00	218.30	261.90	5.00	57,172.77
	TOP28						
	9.8,8.5,200.0/20						

13	KISMIS	(08062010	20.00	200.00	268.57	5.00	53,714.00
	GGG70							•
	200.0/20							
14	KISMIS		08062010	25.00	247.10	242.86	5.00	60,010.71
	NAJ23/35						3.00	00/020112
	7.1,240.0/24							
	712/2 10:0/2 1							
		Т	otal	485	4,840.200	Total		1,266,624.63
Other	Charges	<u> </u>		ļ	Other Cha			0.00
	Ondinges		IGST					
						00,0		55,551.20
					Net Amou	ınt		1,329,956.00
Amoun	t In Words Rupees Thirteen Lakh Twenty Nine Thous	and Nine Hu	ndred Fifty	Six Only	·			
Our H	Cankers :	HSN Code	Tax Des	scription		Assessable		IGST
KOTAK MAHINDRA BANK A/C No.: 8545272760		211 0000	HSN Code Tax Descriptio		Value			Value
IFSC CODE: KKBK0003537		08062010	IGST 5	.0%	4	266,624.63		63,331.25
		0000_010		.070	['	200,024.00		00,001.20
D.	al							
Rema								
<u>Terms</u>					For SHRI	BALAJI TR	ADING	COMPANY
	ds once sold are not returnable.							
2. Payr 3. Inte	nent should be by Draft/Crossed Cheque. rest 18% p.a. will be charged if payment is not made before due c	date.						
3. 1110	2070 piar min de charged ii payment is not made befole due t							

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Authorised Signatory