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 578e21afc81a00739b93fe4ca9aacce7ac70ad7711a0f8a7a063e2825

2258120

ACK No 172517125004111 Date: 26/03/2025

Buyer

MSVENTERPRISES

BEAUTY AVENUE, NEAR PETROL

PUMPPREET NAGARPATHANKOT, SAILI

ROAD

PATHANKOT Pin: 145001 State: Punjab Code: 03

Phone:

GSTIN: 03ABMFM9448H1ZW PAN No. ABMFM9448H

Invoice No. Dated

9295 26/03/2025

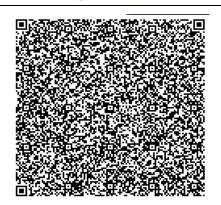
Pymt Mode: CREDIT

Transporter RAJASTHAN PUNJAB GOODS CA

Vehicle No

Delivery Station: **PATHANKOT** Eway Bill No. **771513558006**

Broker AMIT AGARWAL



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KISMIS	08062010	23.00	345.00	290.48	5.00	100,215.60	
	SBH68/69 345.0/23							
2	KISMIS	08062010	20.00	294.00	290.48	5.00	85,401.12	
	PGN51/52							
	9.0,285.0/19							
		Total	43	639	i39 Total 185,616.72			
			'	Other Che	O4b = # Ob = # = = 000 44			

Other Charges

BARDANA WAGAGE

660.00 220.00

Other Charges IGST TAX 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.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	186,496.72	9,324.84

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