

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

8795

28/02/2025

Pymt Mode: CREDIT

Transporter MUKESH

Vehicle No

Delivery Station : ROHTAK

Broker AMIT MUKESH JI AGARWAL,CHOMU

IRN No e92b39cd25e5024b3b8fef48f2def671b08fad0fbc8a0ebfdfb2e8aefd97042d

ACK No 172516941080297 Date : 28/02/2025

Buyer

DEEPAK TRADERS,
-MAL GODAM ROAD, -

ROHTAK

Pin : 124001

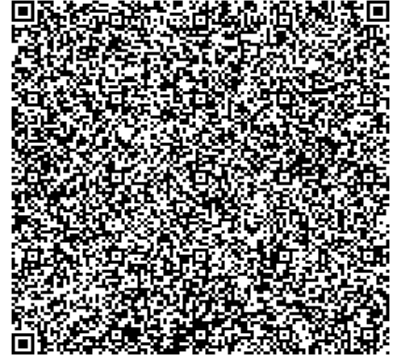
State : Haryana

Code : 06

Phone :

GSTIN : 06CQTPK9668K1ZQ

PAN No. CQTPK9668K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS GAM107/162 100.0/10	08062010	10.00	100.00	218.10	5.00	21,810.00
		Total	10	100	Total	21,810.00	

Other Charges

WAGAGE

100.00

Other Charges

100.50

IGST TAX

1,095.50

Net Amount

23,006.00

Amount In Words Rupees Twenty Three Thousand Six 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%	21,910.00	1,095.50

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