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. **8888** Dated **04/03/2025**
Pymt Mode: **CREDIT**
Transporter
Vehicle No **RJ29GB0657**
Delivery Station : **KANINA MANDI**
Broker **B S BROKERS**

IRN No **7e6772cffc591874cba4a930915b050755674c84bebff49cd9f8a38ef88da754**
ACK No **172516974846035** Date : **04/03/2025**

Buyer
SURANDRA KUMAR NARANDAR KUMAR

KANINA MANDI Pin : **123027** State : **Haryana** Code : **06**
Phone :
GSTIN : **06AACPL8958Q1ZU** PAN No. **AACPL8958Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS VTA19 50.0/5,11.3	08062010	6.00	61.30	226.67	5.00	13,894.87
2	KISMIS TRP60/90 50.0/5	08062010	5.00	50.00	226.67	5.00	11,333.50
		Total	**11**	**111.300**	Total		25,228.37

Other Charges
WAGAGE
33.00

Other Charges	32.56
IGST TAX	1,263.07
Net Amount	**26,524.00**

Amount In Words **Rupees Twenty Six Thousand Five Hundred Twenty Four 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%	25,261.37		1,263.07

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

This is Computer Generated Invoice
E. & O.E.