## **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 a049e1c225f249061050630e112d3fc2e03589961740d9126ddb3e54

e9409f87

ACK No 172517125853650 Date: 26/03/2025

Buyer

## **AMRIT GAVYA PRAKRIT UTPAD**

**AZAD MARKET RATIARATIA, TOHANA** 

RATIYA(HARIYANA) Pin: 125051 State: Haryana Code: 06

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P Invoice No. Dated 9309 26/03/2025

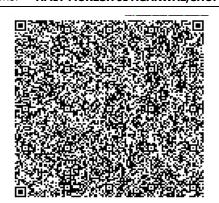
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: RATIYA(HARIYANA)

Broker AMIT MUKESH JI AGARWAL, CHOMU



| SNo.  | Description Of Goods | HSN Code | Qty  | Weight            | Rate   | GST<br>Rate | Amount    |
|-------|----------------------|----------|------|-------------------|--------|-------------|-----------|
| 1     | KISMIS               | 08062010 | 9.00 | 144.00            | 257.14 | 5.00        | 37,028.16 |
|       | 144.0/9              |          |      |                   |        |             |           |
|       |                      |          |      |                   |        |             |           |
|       |                      |          |      |                   |        |             |           |
|       |                      |          |      |                   |        |             |           |
|       |                      |          |      |                   |        |             |           |
|       |                      |          |      |                   |        |             |           |
|       |                      |          |      |                   |        |             |           |
|       |                      |          |      |                   |        |             |           |
|       |                      | Total    | 9    | 144               | Total  |             | 37,028.16 |
| Other | Other Charges        |          |      | Other Charges 165 |        |             | 165.18    |

Other Charges

BARDANA WAGAGE

60.00 105.00 **IGST TAX** 

1,859.66

**Net Amount** 39,053.00

Amount In Words Rupees Thirty Nine Thousand Fifty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable<br>Value | IGST<br>Value |
|----------|-----------------|---------------------|---------------|
| 08062010 | IGST 5.0%       | 37,193.16           | 1,859.66      |

## **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**