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 6f31f8401e25c254422f89963be5afb2e0bd64c3ea640c7bee64f7c5c

66c26ce

ACK No 172516931092071 Date: 27/02/2025

Buyer

GURU KIRPA TRADING COMPANY

GAGANDEEP S/O KEWAL KRISHANGURU TAG BAHADUR NAGARMANDI DABWALI, WARD NO. 1, NEAR RAILWAY CROSSING

MANDI DABWALI Pin: **125104** Code: 06 State: Haryana

Phone:

GSTIN: 06BFPPG4326E1ZM PAN No. BFPPG4326E Invoice No. Dated

8755 27/02/2025

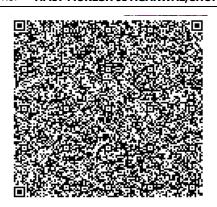
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: MANDI DABWALI

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BSK57/87 220.0/22	08062010	22.00	220.00	214.29	5.00	47,143.80
Other	Charnes	Total	22	220 Other Char	Total		47,143.80 220.01
Other Charges WAGAGE				IGST TAX			2.368.19

WAGAGE

220.00

Net Amount 49,732.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Thirty 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%	47,363.80	2,368.19

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