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 5a6cbf82458c64369744b8741e18cc7ad195b897d0d53107698e4b3e

0edfde03

ACK No 172516925726982 Date: 26/02/2025

Buyer

RAM LAL LACHMAN DAS

SHOP NO B11-3304BARNALA, NEW BUS

STAND ROAD

BARNALA Pin: 148101 State: Punjab Code: 03

Phone:

GSTIN: 03ABKPR7851D1ZL PAN No. ABKPR7851D

Invoice No. Dated

8732 26/02/2025

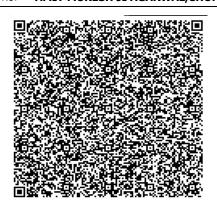
Pymt Mode: CREDIT

Transporter RAJASTHAN PUNJAB GOODS CA

Vehicle No

Delivery Station: BARNALA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SAM94/142 100.0/10	08062010	10.00	100.00	222.86	5.00	22,286.00
		Total	10	100	Total		22,286.00

Other Charges

WAGAGE

100.00

Other Charges

99.70

IGST TAX 1,119.30

Net Amount 23,505.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Five 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%	22,386.00	1,119.30

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