

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

9085

17/03/2025

Pymt Mode: CREDIT

Transporter RAJASTHAN PUNJAB GOODS CA

Vehicle No

Delivery Station : DAMTAL

Eway Bill No. 761510638973

Broker AMIT MUKESH JI AGARWAL,CHOMU

IRN No e5f1b5d71871d7ca68d6f345eadeeb2f655914ca41d4384461d749b4553a38ba

ACK No 172517059258880

Date : 17/03/2025

Buyer

M R ENTERPRISES

DamtalDamtal, Mandir Road, G.T Road

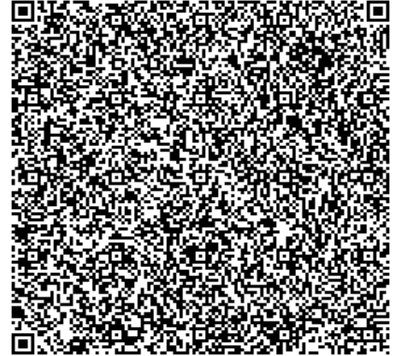
DAMTAL

Pin : 176403 State : Himachal Pradesh Code : 02

Phone :

GSTIN : 02ABTFM5552D1ZA

PAN No. ABTFM5552D



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------------|----------|-------|-----------|--------|------------|------------|
| 1 | KISMIS KDK44 14.3,435.0/29 | 08062010 | 30.00 | 449.30 | 223.81 | 5.00 | 100,557.83 |
| 2 | KISMIS RSM59 675.0/45 | 08062010 | 45.00 | 675.00 | 230.48 | 5.00 | 155,574.00 |
| | | Total | 75 | 1,124.300 | Total | 256,131.83 | |

Other Charges

BARDANA WAGAGE
380.00 1140.00

Other Charges

1,519.58

IGST TAX

12,882.59

Net Amount

270,534.00

Amount In Words Rupees Two Lakh Seventy Thousand Five Hundred Thirty 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% | 257,651.83 | 12,882.59 |

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