
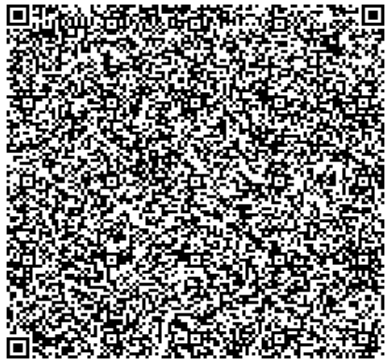


TAX INVOICE

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 6097 30/11/2024																									
Buyer JAI AMBEY TRADING COMPANY SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08CERP5438J1Z4 PAN No. CERP5438J		Pymt Mode: CREDIT Transporter TANTIA TRAVELS Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU																									
IRN No 709c0e078e1f1539c690c42b034c3f59fc1f4cab4820f5ab4101dec308eff8e1 ACK No 172416329610077 Date : 30/11/2024																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 8%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 16%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS ANG45 120.0/12</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">120.00</td> <td style="text-align: center;">204.76</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">24,571.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">12</td> <td style="text-align: center;">120</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">24,571.20</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS ANG45 120.0/12	08062010	12.00	120.00	204.76	5.00	24,571.20			Total	12	120	Total		24,571.20
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Amount In Words Rupees Twenty Six Thousand Ten Only. Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537																											
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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																											