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 6b00df1c4cb3b3aa41f0e89422f876b76a680a6dfa36386b5fa602642

6fc786c

ACK No 172416210730284 Date: 12/11/2024

Buyer

GANDHI AGENCY

57 GBMURABBA NO. 22RAMSINGHPUR,

NEAR ROADWAYS BUS STAND

RAMSINGHPUR Pin: **335703** State: Rajasthan Code: 08

Phone:

GSTIN: 08BJQPR9074M1Z1 PAN No. BJQPR9074M Invoice No. Dated 5544 12/11/2024

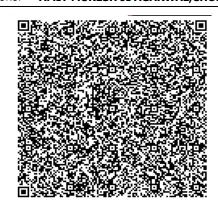
Pymt Mode: CREDIT

Transporter KRROAD LINCES

Vehicle No

Delivery Station: RAMSINGHPUR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS ABB25 60.0/6	08062010	6.00	60.00	200.95	5.00	12,057.00
	00.070						
		Total	6		Total		12,057.00
Other Charges				Other Cha	rges		104.90
WAGAGE BARDANA				CGST TAX 304.			304.05

35.00 70.00 SGST TAX 304.05 **Net Amount** 12,770.00

Amount In Words Rupees Twelve Thousand Seven Hundred Seventy Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	v alue	Value
08062010	CGST 2.5%+SGST 2.5%	12,162.00	304.05	304.05

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