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

e9765987c1281d4defb2805ed6aaba6e18668669cdfa0352cfcb2fc9e e933921

ACK No Date: 17/10/2024 172416034298106

Buyer

IRN No

JAI AMBEY TRADING COMPANY

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J Invoice No. Dated 4716 17/10/2024

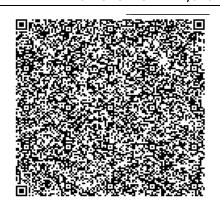
Pymt Mode: CREDIT

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BJR26 60.0/6	08062010	6.00	60.00	233.33	5.00	13,999.80
Other	· Charges	Total	6	60 Other Char	rges		13,999.80 95.46

BARDANA WAGAGE

75.00 20.00 **CGST TAX** 352.37 352.37 SGST TAX **Net Amount** 14,800.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08062010	CGST 2.5%+SGST 2.5%	14,094.80	352.37	352.37	

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