TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

13ebe5780b8f8851c0de3fbd09ba02da0cf797c7ca2710715c4fb558b

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

4503808

GSTIN: 08AEKFS4363N1ZB

ACK No 172416422185278 Date: 12/12/2024

Buyer

IRN No

JAI AMBEY TRADING COMPANY

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J Invoice No. Dated 6557 12/12/2024

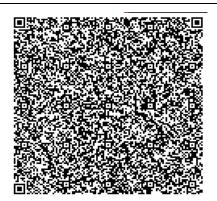
Pymt Mode: CREDIT

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



1 KISMIS RBJ56/79 60.0/6 08062010 6.00 60.00 220.95 5.00 13,25	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	1	RBJ56/79	08062010	6.00	60.00	220.95		13,257.00
Total 6 60 Total 13,25			Total	6	60	Total		13,257.00

WAGAGE BARDANA

80.00 20.00 **CGST TAX** 333.93 333.93 SGST TAX **Net Amount** 14,025.00

Amount In Words Rupees Fourteen Thousand Twenty Five 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%	13,357.00	333.93	333.93

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