TAX INVOICE



SHRI BALAJI TRADING COMPANY

7b4ed4834ab03b25dcab6a6e637b5bb0442589a18703c5b87989e2c

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

623b9435f

ACK No 172416307687314 Date: 27/11/2024

Buyer

IRN No

JAI AMBEY TRADING COMPANY

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J

Invoice No. Dated **27/11/2024**

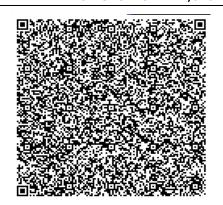
Pymt Mode: **CREDIT**

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



				T	1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	228.57	5.00	13,714.20
	SNG57						
	60.0/6						
		Total	6	60	Total		13,714.20
Other Charges				Other Chai	rges		100.08
The state of the s				CCCTTAV			0.45.00

WAGAGE BARDANA

80.00 20.00

 Other Charges
 100.08

 CGST TAX
 345.36

 SGST TAX
 345.36

 Net Amount
 14,505.00

Amount In Words Rupees Fourteen Thousand Five Hundred 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%	13,814.20	345.36	345.36	

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