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 24a99a26c2ff7dc7911105b46c947ee4260418f1fa9a8dca404233815

95fff27

ACK No 172416422244368 Date: 12/12/2024

Buyer

SANJAY TRADING CO.

NOHRA NO.107SHOP NO.3Sri Ganganagar, PURANI DHAN MANDI

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08MYMPK2733E1Z4 PAN No. MYMPK2733E Invoice No. Dated

6560 12/12/2024

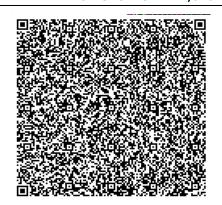
Pymt Mode: CREDIT

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	ABJOSH BBN	08062010	1.00	32.00	371.43	5.00	11,885.76
2	ABJOSH NBN	08062010	1.00	32.00	400.00	5.00	12,800.00
3	ABJOSH SM	08062010	1.00	32.00	309.52	5.00	9,904.64
4	KISMIS RBJ56/79 60.0/6	08062010	6.00	60.00	220.95	5.00	13,257.00
5	KISMIS SPD58/75 60.0/6	08062010	6.00	60.00	220.00	5.00	13,200.00
		Total	15	216	Total		61,047.40
Other Charges			Other Charges 300.22				
WAGAGE BARDANA				CGST TAX 1,5			1,533.69
1				1			

240.00 60.00 SGST TAX 1,533.69

Net Amount 64,415.00

Amount In Words Rupees Sixty Four Thousand Four Hundred Fifteen 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%	61,347.40	1,533.69	1,533.69

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