TAX INVOICE

JANI	KI INDUSTRIES		Invoice	No.		SL404	Dated	26/0	2/2025
	ROAD NO. 9A, VISHWAKARMA INDUSTRIAL ARE R-302013	ΞΑ,	Order No.			Order Da	Order Date		
Phone	: 9602959051		Truck N	Truck No			Mode/Terms Of Payment		
		-		. 5		J14GH926			CREDIT
	Rajasthan State Code: 08		Despai	ch D	ocument	No:	Dated		26 /02/2025
GSTIN	: 08BKHPM9932P1Z8 Pan No : BKHPM9932							26 /02/2025	
Buyer			Despatch Through			-	Delivery Station		
	AS TRADERS GURGAON	-	VINAYAK TR.CO. GURGAON						
	Floor, Shop No. 1, Plot No.								
- '	, Ram Dharam Kanta Wali , ShivJi Park, Gurugram,								
GURG/		ode : 06							
Pincod	e: 122001								
GSTIN	: 06BDTPJ7962F1Z1 PAN No. BDTPJ79	62F	Broke	· M	IUKESH S	SAFAD			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA		09092	21	60.00	2,382.20	79.00	5.00	188,193.80
	39.8,39.6,39.7,39.7,39.8,39.7,39.8,39.7,39.8,39.7,39.8,39.6,39.8,39.6,39.8,39.7,39.8,39.4,39.6,39.6,39.8,39.5,39.6,39.5,39.4,39.5,39.4,39.5,39.4,39.8,39.9,39.7,39.7,39.9,39.7,39.9,39.7,39.7	9.7,39. 39.9,39							
			Total		60	2,382.200	1		188,193.80
Other KANTA 180.00	Charges LOADING Freight Outward 180.00 900.00					Other Cha	-		1,260.00 9,472.69
100.00	200.00					Net Amo	unt		198,926.00
Amount	In Words Rupees One Lakh Ninety Eight Thousand Ni	ine Hund	red Twe	nty S	ix Only.		<u> </u>		100,020.00
	ankers:	HSN Cod			cription		Assessable		IGST
	LL FINANCE BANK BRANCH:JAIPUR						Value		Value
	.:2121216834648448 DDE:AUBL0002168	090921	IGS	ST 5.	0%		189,453.80		9,472.69
Rema	rks:					<u>'</u>			
Terms	•						For 1	IANKTT	NDUSTRIES

For JANKI INDUSTRIE					
Authorised Signatory					