Dated

27/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter TANTIA TRAVELS

9326

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 ad14e671b610fa4c89957f888b78c7535a0c5d914db2c9de48f8b10d

8f4a2478

ACK No 172517133281964 Date: 27/03/2025

Buyer

JAI AMBEY TRADING COMPANY

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J



Delivery Station: SHRI GANGANAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SNS164/50 110.0/11,7.8	08062010	12.00	117.80	319.05	5.00	37,584.09
		Total	12	117.800	Total	1	37,584.09
Other Charges				3			199.71

WAGAGE BARDANA

160.00 40.00 **CGST TAX** 944.60 944.60 SGST TAX **Net Amount** 39,673.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Seventy Three 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%	37,784.09	944.60	944.60

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