## **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 9aca6fd671c64a246600261648d3914249e7b99c91cd27de32c501b7

dd749062

ACK No 172516899068703 Date: 22/02/2025

Buyer

## JAI AMBEY TRADING COMPANY

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J

Invoice No. Dated **22/02/2025** 

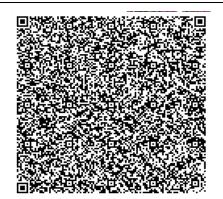
Pymt Mode: **CREDIT** 

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS GSB150/45 60.0/6	08062010	6.00	60.00	233.33	5.00	13,999.80
		Total	6	60			13,999.80
Other Charges WAGAGE BARDANA			1				100.20 352.50

Amount In Words Rupees Fourteen Thousand Eight Hundred Five Only.

Our Bankers:

80.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	14,099.80	352.50	352.50

SGST TAX

**Net Amount** 

## 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

352.50

14,805.00