


TAX INVOICE

Original

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					Invoice No. Dated 8984 08/03/2025		
Buyer JAI AMBEY TRADING COMPANY SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08CERP5438J1Z4 PAN No. CERP5438J					Pymt Mode: CREDIT Transporter TANTIA TRAVELS Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU		
IRN No c0a9a421f5262f6949148d869e4ca7f7397cd2570a145345d86f222c91288981 ACK No 172517008632035 Date : 08/03/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS DNU81 30.0/3	08062010	3.00	30.00	261.90	5.00	7,857.00
2	KISMIS TOP77 30.0/3	08062010	3.00	30.00	261.90	5.00	7,857.00
3	KISMIS SGN89 30.0/3	08062010	3.00	30.00	261.90	5.00	7,857.00
4	KISMIS ASM29 30.0/3	08062010	3.00	30.00	238.10	5.00	7,143.00
Total			12	120	Total		30,714.00

Other Charges WAGAGE BARDANA 160.00 40.00	Other Charges 200.26 CGST TAX 772.87 SGST TAX 772.87 Net Amount 32,460.00
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Amount In Words **Rupees Thirty Two Thousand Four Hundred Sixty 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%	30,914.00	772.87	772.87

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