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| **Sai-Balaji Agro PVT. Ltd**  **Pune**  **Factory - SERVEY NO. 60/1, JEUR KUMBHARI, NAGAR MANMAD**  **ROAD, KOPARGAON, Ahmednagar, Maharashtra, 423601**  **Phone No – 9975728372**  **E-mail**  **GSTIN : 27CEAPB5909K1ZJ**  **PAN NO : CEAP85909K** | | | | | | | | | | |  | | |
| **Reserve No :**  **Invoice Date :**  **Invoice No. :**  **State : State Code :** | | | | | | | |  | | --- | | **TAX INVOICE** |   **Transportation Mode :**  **Vehicle NO :**  **Date of Supply :**  **Place of Supply :** | | | | | | |
|  | | **Details Of Receivers Bill to :** | | | |  |  | **Details Of Consingnee ! Shipped to :** | | | | |  |
| **Name :**  **Address :**  **State : State Code :** | | | | | | | **Name :**  **Address :**  **State : State Code :** | | | | | | |
| **Sr. No** | **DESCRIPTION OF GOOD** | | **HSN** | **GST RATE** | | | | **QTY** | | **RATE** | | **TOTAL AMOUNT** | |
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|  | **Total** | |  |  | | | |  | |  | |  | |
| Total Tax Invoice Amount in Words : | | | | | Total Amount Before Tax : | | | | | | |  | |
|  | | | | |  | | | | | | |  | |
|  | | | | | Add : CGS 2.5% | | | | | | |  | |
| INVOICE AGAINCT PO NO : | | | | | Add : SGST 2.5% | | | | | | |  | |
| Bank Name & Details : | | | | |  | | | | | | |  | |
|  | | | | | Tax Amount : GST : | | | | | | |  | |
| Branch : | | | | | **Total Amount After** | | | | | | |  | |
| Bank Account No : | | | | |  | | | | | | |  | |
| Type Of Account : | | | | | **Receivers Signature** | | | |  | | |  | |
| Certified that the particulars given  above are true and correct  **FOR : Sai-Balaji Agro PVT. Ltd** | | | | | | | | | | | | | | |