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

0e00395b6c47123d016aa02f59fb5bdf8c13915a97267babce386859 IRN No

56727137

ACK No 172415330101488 Date: 04/07/2024

Buyer

AGARWAL TRADING CORPORATION

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPA4476E1ZY PAN No. ABDPA4476E Invoice No. Dated 2229 04/07/2024

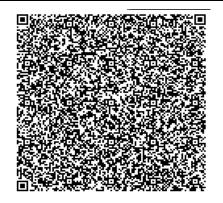
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **RITESH JI AGARWAL**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|---------------|----------|--------|-------------|----------|
| 1 | MURRA MIX MAKHANA | 08134090 | 1.00 | 10.00 | 285.71 | 5.00 | 2,857.10 |
| 2 | LARGE CARDAMOM | 09083110 | 1.00 | 10.00 | 628.57 | 5.00 | 6,285.70 |
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| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 20 | Total | | 9,142.80 |
| Other Charges | | | Other Charges | | | 29.56 | |
| WAGAGE | | | | CGST TAX | | | 229.32 |
| 30.00 | | | | SGST TAX | | | 229.32 |

Net Amount 9,631.00

Amount In Words Rupees Nine Thousand Six Hundred Thirty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08134090 | CGST 2.5%+SGST 2.5% | 2,887.10 | 72.18 | 72.18 |
| 09083110 | CGST 2.5%+SGST 2.5% | 6,285.70 | 157.14 | 157.14 |
| | | | | |
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| | | | | |
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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