TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No aa97e5c0ada37c2a2d37c675b3295aea27fd93703feba78f331e3458c

fffb66d

ACK No Date: 08/01/2025 172516595267819

Buyer

AGARWAL FOOD PRODUCTS

OKOTA, SHOP NO.1, LAL BURJ

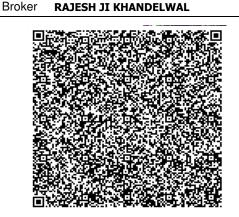
KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABKPA3681L1ZF PAN No. ABKPA3681L Invoice No. Dated 08/01/2025 7448

Pymt Mode: CREDIT Transporter KHUSI

Vehicle No Delivery Station: KOTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAIPHAL	09081110	1.00	96.60	361.90	5.00	34,959.54
		Total	1	96.600	Total		34,959.54
Other Charges				Other Char			85.00
WAGAGE BARDANA				CGST TAX 87			876.11
l., ., ., ., ., ., ., ., ., ., ., ., ., .				SCSTIAV			976 11

35.00 50.00 SGST TAX 876.11 **Net Amount** 36,797.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Ninety Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST	
		value	v alue	Value	
09081110	CGST 2.5%+SGST 2.5%	35,044.54	876.11	876.11	

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