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 52133bebbea7a91a8862a9e67d2ad7a03d87c6b1e45ad84e369bc42

6febb0ca2

ACK No 172517029524209 Date: 11/03/2025

Buyer

VIJAY KUMAR AND CO.

58ABATHINDA, GRAIN MARKET

BHATINDA Pin: **151001** State: Punjab Code: 03

Phone:

GSTIN: 03AAXPK6409N1Z4 PAN No. AAXPK6409N Invoice No. Dated 9053 11/03/2025

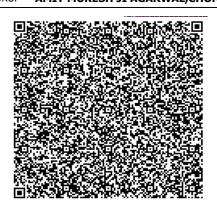
Pymt Mode: CREDIT

Transporter RAJASTHAN OKARA GOLDEN CA

Vehicle No

Delivery Station: BHATINDA

Broker AMIT MUKESH JI AGARWAL, CHOMU



HSN Code	Qty	Weight		GST	_
		vveignt	Rate	Rate	Amount
08062010	17.00	170.00	238.10	5.00	40,477.00
Total	17				40,477.00 169.65
			Total 17 170	Total 17 170 Total	

Other Charges

WAGAGE

170.00

IGST TAX

Net Amount

2,032.35

42,679.00

Amount In Words Rupees Forty Two Thousand Six Hundred Seventy Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Cod	de Tax Description	Assessable Value	IGST Value
0806201	0 IGST 5.0%	40,647.00	2,032.35

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