

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

9144

18/03/2025

Pymt Mode: CREDIT

Transporter KAMAL GOODS TRANSPORT

Vehicle No

Delivery Station : BANSWARA

Eway Bill No. 711510970429

Broker AMIT MUKESH JI AGARWAL,CHOMU

IRN No a7369d424cdfa10174bf7f485c3a8785ecb97701b1bc57919d3adc0d0688e2d0

ACK No 172517067130932

Date : 18/03/2025

Buyer

ASHOK KUMAR MANOJ KUMAR

BANSWARA

Pin : 327001

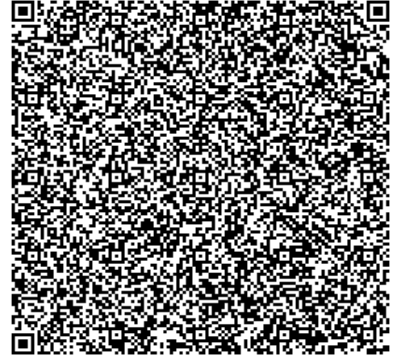
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPJ6859Q1ZO

PAN No. AAKPJ6859Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	11.00	110.00	533.33	5.00	58,666.30
2	PISTA	08025200	1.00	55.00	1,071.43	12.00	58,928.65
		Total	12	165	Total	117,594.95	

Other Charges

WAGAGE

330.00

Other Charges

329.79

CGST TAX

5,010.63

SGST TAX

5,010.63

Net Amount

127,946.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Nine Hundred Forty Six 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%	58,996.30	1,474.91	1,474.91
08025200	CGST 6.0%+SGST 6.0%	58,928.65	3,535.72	3,535.72

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