## **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 0950fe560997a3bfccfe8bb5b7639d1ccd1a4ccf2a614e0c5e5f90551

6d8757a

ACK No 172516790321754 Date: 06/02/2025

Buyer

## AGARWAL TRADING CORPORATION

**ALWAR** Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPA4476E1ZY PAN No. ABDPA4476E Invoice No. Dated 8235 06/02/2025

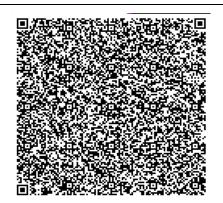
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

**Broker RITESH JI AGARWAL** 



| SNo.           | Description Of Goods | HSN Code | Qty      | Weight     | Rate   | GST<br>Rate | Amount    |
|----------------|----------------------|----------|----------|------------|--------|-------------|-----------|
| 1              | BADAM                | 08021200 | 1.00     | 25.00      | 669.64 | 12.00       | 16,741.00 |
|                |                      |          |          |            |        |             |           |
|                |                      |          |          |            |        |             |           |
|                |                      |          |          |            |        |             |           |
|                |                      |          |          |            |        |             |           |
|                |                      |          |          |            |        |             |           |
|                |                      |          |          |            |        |             |           |
|                |                      |          |          |            |        |             |           |
|                |                      |          |          |            |        |             |           |
|                |                      |          |          |            |        |             |           |
|                |                      | Total    | 1        | 25         |        |             | 16,741.00 |
| Other Charges  |                      |          |          | Other Chai |        |             | 40.28     |
| WAGAGE BARDANA |                      |          | CGST TAX |            |        | 1,006.86    |           |

30.00 10.00 SGST TAX 1,006.86 **Net Amount** 18,795.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Ninety Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 16,781.00           | 1,006.86      | 1,006.86      |

## 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**