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 577e4b8f02be2a8dabe66d4d6576cadecbcdfc2fcacbd77757761baa

13d1d998

ACK No 172517000359808 Date: 07/03/2025

Buyer

MAHAVEER AGANCY

LADNU Pin: 341306 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPJ9154B1ZD PAN No. AHIPJ9154B

Invoice No. Dated **8958 07/03/2025**

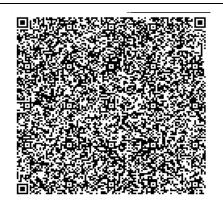
Pymt Mode: **CREDIT**

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: LADNU

Broker KALURAM JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	12.00	261.90	5.00	3,142.80
2	WALNUT INSHELL	08023100	1.00	12.00	380.95	5.00	4,571.40
		Total	2	24	Total		7,714.20
Other Charges				Other Char	ges		40.08
WAGAGE BARDANA				CGST TAX			193.86
30.00	10.00			SGST TAX			193.86

Amount In Words Rupees Eight Thousand One Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	3,142.80	78.57	78.57	
08023100	CGST 2.5%+SGST 2.5%	4,611.40	115.29	115.29	

Net Amount

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

8,142.00