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 e59449534b599c048b944d61afdcf88a1b7239d1cd8163edb185a790

f6696878

ACK No 172516730192006 Date: 29/01/2025

Buyer

GIRIRAJ PRASAD PRADEEP KUMAR

TUGA Pin: 303301 State: Rajasthan Code: 08

Phone:

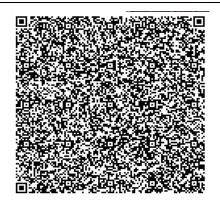
GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R Invoice No. Dated 29/01/2025 8027

Pymt Mode: CREDIT Transporter **VISHANU**

Vehicle No

Delivery Station: TUNGA

Broker **METHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	476.19	5.00	9,523.80
2	BADAM	08021200	1.00	20.00	638.39	12.00	12,767.80
		Total	3		Total		22,291.60
Other Charges				Other Charges 60.			60.06
WAGAGE				CGST TAX 1,005			1,005.67
60 00				SGST TAX	,		1,005.67

60.00

SGSTTAX **Net Amount**

24,363.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08134090	CGST 2.5%+SGST 2.5%	9,583.80	239.60	239.60	
08021200	CGST 6.0%+SGST 6.0%	12,767.80	766.07	766.07	

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