

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

9299

26/03/2025

Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL,CHOMU

IRN No 70611ff44cf5427dc9f23dd3637f7adc9018e7f2c3ca2cdae9a67d2c05d989fe

ACK No 172517125589205

Date : 26/03/2025

Buyer

MIDHA TRADING CO

15-16 AROOT COMPLEXSRIGANGANAGAR,

ARORVANSH SANATAN DHARAM MANDIR

TRUST

SHRI GANGANAGAR

Pin : 335001

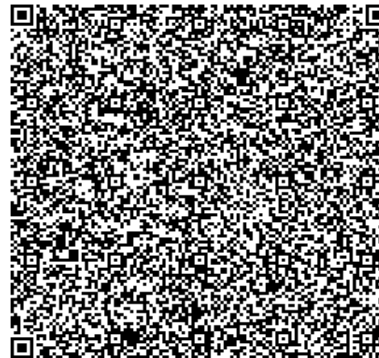
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGRPM5134C1ZD

PAN No. AGRPM5134C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	476.19	5.00	23,809.50
2	PISTA	08025200	1.00	20.00	939.73	12.00	18,794.60
		Total	6	70	Total	42,604.10	

Other Charges

WAGAGE

150.00

Other Charges 149.56

CGST TAX 1,726.67

SGST TAX 1,726.67

Net Amount 46,207.00

Amount In Words Rupees Forty Six Thousand Two Hundred Seven 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%	23,959.50	598.99	598.99
08025200	CGST 6.0%+SGST 6.0%	18,794.60	1,127.68	1,127.68

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