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 6fcde5be692d9aaffd8c3afc84a461e35f106e80f9a8c1279da655742e

51e0c7

ACK No 172517065293343 Date: 18/03/2025

Buyer

SAGAR MASALA STORE

427, VINOBA BASTISRIGANGANAGAR,

NR.RAMESH CHOWK

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

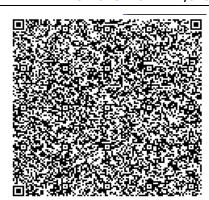
GSTIN: 08BGFPJ3808K1Z9 PAN No. BGFPJ3808K Invoice No. Dated

9092 18/03/2025

Pymt Mode: CREDIT Transporter TFC Vehicle No

Delivery Station: SHREE GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



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	2.00	20.00	535.71	12.00	10,714.20
		Total	4	40	Total		20,238.00
Other Charges				Other Chai	rges		60.10

WAGAGE

60.00

CGST TAX 882.45 882.45 SGST TAX **Net Amount** 22,063.00

Amount In Words Rupees Twenty Two Thousand Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08134090	CGST 2.5%+SGST 2.5%	9,583.80	239.60	239.60	
08021200	CGST 6.0%+SGST 6.0%	10,714.20	642.85	642.85	

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