## **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 dea49d91fa1375c5200314912a2f0e369bf72739614845d8f3bc3dfdc

4678653

ACK No 172516700794940 Date: 24/01/2025

Buyer

RAHUL SALES AGENCY

**ODABRA, VIVEK VIHAR COLONY** 

DABRA Pin: 475110 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AUQPA7781C1ZO PAN No. AUQPA7781C

Invoice No. Dated

7932 24/01/2025

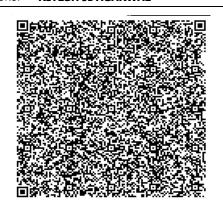
Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR

Vehicle No

Delivery Station: DABRA

Broker RITESH JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	333.33	5.00	3,333.30
2	BADAM	08021200	1.00	10.00	714.29	12.00	7,142.90
 I		Total	2	20	Total		10,476.20
		*	Other Charges				20.20

**Other Charges** 

WAGAGE

30.00

Other Charges

30.38

IGST TAX 1,027.42

Net Amount 11,534.00

Amount In Words Rupees Eleven Thousand Five Hundred Thirty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08134090	IGST 5.0%	3,333.30	166.67
08021200	IGST 12.0%	7,172.90	860.75

## 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**