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 1c0ab5031ea4cd46aed953283f8fcfe83c120f974877bd0aa36e47d21

bd4de8e

ACK No 172516925932927 Date: 26/02/2025

Buyer

SAMBHAV TRADING COMPANY

OLD GRAIN MANDIGANGAPUR CITY, GGC

GANGAPUR CITY Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADAPJ6134B1Z3** PAN No. **ADAPJ6134B**

Invoice No. Dated

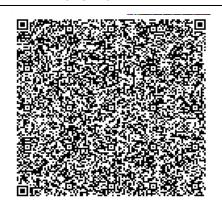
8735 26/02/2025

Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station: GANGAPUR CITY

Broker RITESH JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	371.43	5.00	7,428.60
2	CASHEW KERNELS	08013210	1.00	20.00	761.90	5.00	15,238.00
		Total	3	40	Total		22,666.60
Other Charges			Other Cha	rges		60.06	
WAGAG				CGST TAX 50			568.17

WITOITOL

60.00

 Other Charges
 60.06

 CGST TAX
 568.17

 SGST TAX
 568.17

 Net Amount
 23,863.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Sixty Three 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%	7,488.60	187.22	187.22
08013210	CGST 2.5%+SGST 2.5%	15,238.00	380.95	380.95

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