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 da97f7d40b4ea43a53c920385f51b2759cf7eaad67c424fd06bbb977f

7a0a59f

ACK No 172516966296758 Date: 03/03/2025

Buyer

HANUMAN AGENCIES

SH. DUNGARGARH Pin: **331803** State: Rajasthan Code: 08

Phone:

GSTIN: 08BOJPK8433B1ZZ PAN No. BOJPK8433B Invoice No. Dated 8826 03/03/2025

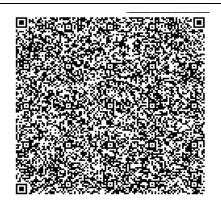
Pymt Mode: CREDIT

Transporter PARASHAR FRIGHT CARRIER

Vehicle No

Delivery Station: SH. DUNGARGARH

Broker **KALURAM JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	380.95	5.00	3,809.50
2	CASHEW KERNELS	08013210	1.00	10.00	761.90	5.00	7,619.00
		Total	2	20	Total		11,428.50
Other Charges				Other Cha	rges		29.56
WAGAGE				CGST TAX	(286.47

Amount In Words Rupees Twelve Thousand Thirty One Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08134090	CGST 2.5%+SGST 2.5%	3,839.50	95.99	95.99
	08013210	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48

SGST TAX

Net Amount

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

286.47

12,031.00