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 a02ba654357edb2c476aceffd1485c9f03aedaad3c67324336017cd7

01b6826b

ACK No 172516899852500 Date: 22/02/2025

Buyer

NAGPAL AUSHDHI KIRYANA BHANDAR

62-B OLD DHAN MANDI62-B-OLD DHAN MANDISri Ganganagar, NEAR STATION

ROAD

SHRI GANGANAGAR Pin: **335001** State: Rajasthan Code: 08

Phone:

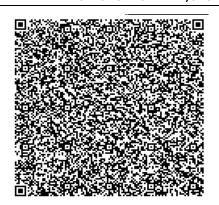
GSTIN: 08AEPPN9402C1ZF PAN No. AEPPN9402C Invoice No. Dated 8687 22/02/2025

Pymt Mode: CREDIT Transporter TFC

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
0140.	Description of Goods	11014 0000	Q.,	**Cigit	nale	Rate	7 tillount
1	MURRA MIX MAKHANA	08134090	3.00	30.00	496.19	5.00	14,885.70
2	PISTA	08025200	1.00	15.00	1,071.43	12.00	16,071.45
		Total	4	45	Total		30,957.15
Other Charges			Other Charges			90.49	
WAGAGE				CGST TAX			1,338.68
90.00				SGST TAX			1,338.68

Net Amount 33,725.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Twenty Five 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%	14,975.70	374.39	374.39
08025200	CGST 6.0%+SGST 6.0%	16,071.45	964.29	964.29

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