

TAX INVOICE

Original

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		Invoice No. Dated 8735 26/02/2025 Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : GANGAPUR CITY Broker RITESH JI AGARWAL	
IRN No 1c0ab5031ea4cd46aed953283f8fcfe83c120f974877bd0aa36e47d21bd4de8e 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			

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

WAGAGE

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