

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 7932 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					Pymt Mode: CREDIT Transporter JAIPUR DHOLPUR Vehicle No Delivery Station : DABRA Broker RITESH JI AGARWAL		
IRN No dea49d91fa1375c5200314912a2f0e369bf72739614845d8f3bc3dfdc4678653 ACK No 172516700794940 Date : 24/01/2025							

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
		Total	2	20	Total		10,476.20

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 Value	IGST Value
08134090	IGST 5.0%	3,333.30	166.67
08021200	IGST 12.0%	7,172.90	860.75

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory