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 995cb39401f6936df2233f343335497fe0088aa952edce1358ff74e2b9

0bb10f

ACK No 172517009342032 Date: 08/03/2025

Buyer

AGARWAL TRADING CORPORATION

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPA4476E1ZY PAN No. ABDPA4476E

Invoice No. Dated **8995 08/03/2025**

Pymt Mode: **CREDIT**

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker RITESH JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	420.54	12.00	8,410.80
2	CARADMOM	09083120	1.00	4.00	3,085.71	5.00	12,342.84
		T			-		00.750.04
		Total	2		Total		20,753.64
Other Charges			Other Char	rges		39.92	
WAGAGE BARDANA				CGST TAX 814			814.22

WAGAGE BARDANA

30.00 10.00

 Other Charges
 39.92

 CGST TAX
 814.22

 SGST TAX
 814.22

 Net Amount
 22,422.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Twenty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08042090	CGST 6.0%+SGST 6.0%	8,410.80	504.65	504.65	
09083120	CGST 2.5%+SGST 2.5%	12,382.84	309.57	309.57	

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