

## 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

8685

22/02/2025

Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station : RATIYA(HARIYANA)

Eway Bill No. 701504198063

Broker AMIT MUKESH JI AGARWAL,CHOMU

IRN No 7917ad78614b7b554d25b3afc9aa7c2da4a1025d8ed8e54559d8f4df9cff68e5

ACK No 172516899832038

Date : 22/02/2025

Buyer

AMRIT GAVYA PRAKRIT UTPAD

AZAD MARKET RATIARATIA, TOHANA

ROAD

RATIYA(HARIYANA)

Pin : 125051

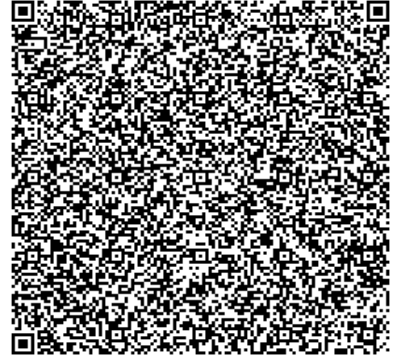
State : Haryana

Code : 06

Phone :

GSTIN : 06ABHFA2308P1ZD

PAN No. ABHFA2308P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	496.19	5.00	24,809.50
2	PISTA	08025200	1.00	25.00	1,071.43	12.00	26,785.75
		Total	6	75	Total	51,595.25	

## Other Charges

WAGAGE

150.00

Other Charges

150.48

IGST TAX

4,462.27

Net Amount

56,208.00

Amount In Words Rupees Fifty Six Thousand Two Hundred Eight 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%	24,959.50	1,247.98
08025200	IGST 12.0%	26,785.75	3,214.29

## 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