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 d1c65654025b2a996004f8d96359330f577591a97193c5f3dcf4d6714

f50b75b

ACK No 172516932838267 Date: 27/02/2025

Buyer

SHAILESH ENTERPRISES

156TEH BAZAR,,

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADAPC7349H 08ADAPC7349H1ZN

Invoice No. Dated

8780 27/02/2025

Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: SHREE GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	40.00	533.81	5.00	21,352.40
		Total	2				21,352.40
Other Charges				Other Chai			59.98
WAGAG	E.			CGST TAX	X		535.31

WAGAGE

60.00

535.31 SGST TAX **Net Amount** 22,483.00

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

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
00101000	0007 050 0007 050			Value
08134090	CGST 2.5%+SGST 2.5%	21,412.40	535.31	535.31

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