## **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 f0f0f49f0d0b470646046f84ad1d3ae151f93eb6e2b5f934024ade7aa2

89f3ee

ACK No Date: 19/03/2025 172517072121336

Buyer

## **ANAND TRADERS**

**SABALGADH** Pin: 476229 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BFMPG0475H1ZL PAN No. BFMPG0475H Invoice No. Dated 9149 18/03/2025

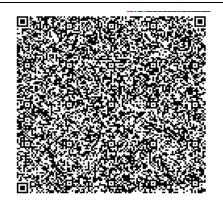
Pymt Mode: CREDIT

Transporter MUNGIA TRANSPORT

Vehicle No

Delivery Station: SABALGADH Eway Bill No. 701511209022

Broker **RITESH JI AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	714.29	12.00	35,714.50
2	ABJOSH	08062010	1.00	55.00	242.86	5.00	13,357.30
							40.0=4.55
		Total	3	105	Total		49,071.80
Other Charges			Other Chai	ges		165.34	

BARDANA WAGAGE

60.00 105.00 **IGST TAX** 

4,961.86

**Net Amount** 54,199.00

Amount In Words Rupees Fifty Four Thousand One Hundred Ninety Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08021200 08062010	IGST 12.0% IGST 5.0%	35,714.50 13,522.30	4,285.74 676.12

## 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**