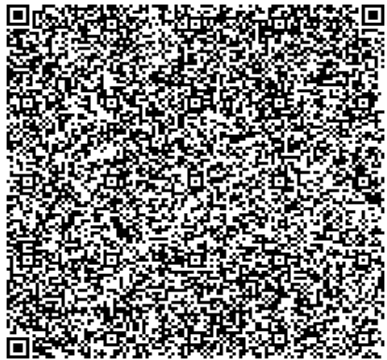


TAX INVOICE

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 7944 25/01/2025		
Buyer KRISHNA TRADING COMPANY. SHOP NO 7DHAN MANDI ROAD, SUBHASH CHOWK HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08DNTPD9653M1Z1 PAN No. DNTPD9653M					Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : HANUMANGADH Broker AMIT MUKESH JI AGARWAL,CHOMU		
IRN No 02f1aea0e91ac33b1c0b478285e2eb0432c952c368975c7cef5f287570f1cfd5 ACK No 172516705520775 Date : 25/01/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	4.00	40.00	476.19	5.00	19,047.60
2	PISTA[ROSTED]	20081920	1.00	30.00	802.08	12.00	24,062.40
		Total	5	70	Total		43,110.00

Other Charges WAGAGE 120.00	Other Charges 120.14 CGST TAX 1,922.93 SGST TAX 1,922.93 Net Amount 47,076.00
--	---

Amount In Words **Rupees Forty Seven Thousand Seventy Six Only.**

Our Bankers :
KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	19,167.60	479.19	479.19
20081920	CGST 6.0%+SGST 6.0%	24,062.40	1,443.74	1,443.74

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

Authorized Signatory