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 3aa77c92ca64e72dbeb9260ed29053798470e38ed4eaab4391df0116

004f597e

ACK No 172516879409203 Date: 19/02/2025

Buyer

AGARWAL TRADING CORPORATION

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPA4476E1ZY PAN No. ABDPA4476E Invoice No. Dated 8590 19/02/2025

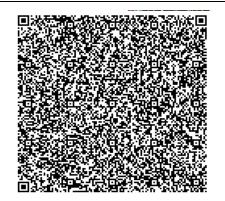
Pymt Mode: CREDIT

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	MURRA MIX MAKHANA	08134090	1.00	10.00	390.48	5.00	3,904.80
2	BADAM	08021200	1.00	10.00	714.29	12.00	7,142.90
		Total	2	20	Total		11,047.70
Other Charges			Other Char	rges		30.42	
WAGAGE				CGST TAX	(526.94

30.00

SGST TAX 526.94

Net Amount 12,132.00

Amount In Words Rupees Twelve Thousand One Hundred Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08134090	CGST 2.5%+SGST 2.5%	3,934.80	98.37	98.37
08021200	CGST 6.0%+SGST 6.0%	7,142.90	428.57	428.57

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