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 72152181fc9f12fac311b5a02d50bf3410fb6a9285ac22943e5398f140

46ae78

ACK No 172517007668893 Date: 08/03/2025

Buyer

AGARWAL TRADING CORPORATION

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPA4476E1ZY PAN No. ABDPA4476E Invoice No. Dated 8971 08/03/2025

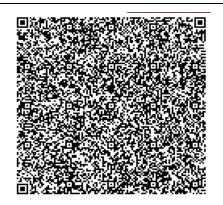
Pymt Mode: CREDIT

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	ANJIR	08042090	1.00	20.00	420.54	12.00	8,410.80
2	CARADMOM	09083120	1.00	5.00	3,085.71	5.00	15,428.55
		Total	2	25	Total		23,839.35
Other Charges				Other Char	ges		39.93
WAGAGE BARDANA				CGST TAX			891.36
30.00	10.00			SGST TAX			891.36

Net Amount 25,662.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Sixty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	8,410.80	504.65	504.65
09083120	CGST 2.5%+SGST 2.5%	15,468.55	386.71	386.71

Remarks:

Terms:

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- Goods once sold are not returnable.
 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