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
8101	**01/02/2025**

Pymt Mode: **CREDIT**
Transporter **MARUTI**
Vehicle No
Delivery Station : **GANGAPUR CITY**

Broker **RITESH JI AGARWAL**

IRN No **dfe47c03c33b7fea62dfaa27d7bfdd76a77d14053b265a1f3277e1ca205dfcf7**
ACK No **172516755585661** Date : **01/02/2025**

Buyer
SAMBHAV TRADING COMPANY
OLD GRAIN MANDIGANGAPUR CITY, GGC

GANGAPUR CITY Pin : **322201** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ADAPJ6134B1Z3** PAN No. **ADAPJ6134B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	40.00	566.67	5.00	22,666.80
		Total	**2**	**40**	Total		22,666.80

Other Charges
WAGAGE
60.00

Other Charges	59.86
CGST TAX	568.17
SGST TAX	568.17
Net Amount	**23,863.00**

Amount In Words **Rupees Twenty Three Thousand Eight Hundred Sixty Three 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%	22,726.80	568.17	568.17

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

This is Computer Generated Invoice
E. & O.E.