# 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 |
|---|---|
| **8417** | **14/02/2025** |

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

Broker **RITESH JI AGARWAL**

IRN No **bd8ede6d70f6f9aec0e2bf8e0bcd26d11fa5243fff8288a2c813e8b886a39b61**
ACK No **172516847988392** Date : **14/02/2025**

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 | 50.00 | 453.33 | 5.00 | 22,666.50 |
| | | Total | **2** | **50** | Total | | 22,666.50 |

**Other Charges**
WAGAGE
60.00

| | |
|---|---|
| Other Charges | 60.18 |
| CGST TAX | 568.16 |
| SGST TAX | 568.16 |
| **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% | 22,726.50 | 568.16 | 568.16 |

**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.*