

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

7917

23/01/2025

Pymt Mode: CREDIT

Transporter Raj Tempo Roadline

Vehicle No

Delivery Station : GAGRET (UNA)

Eway Bill No. 771495849846

Broker AMIT AGARWAL

IRN No f2faf8419ce4458e3582a606f8bccc86b62b0f07335a3fdda0c3e6f9e031676f

ACK No 172516697688615

Date : 24/01/2025

Buyer

BALLE DI HATTI

NEAR GAGRET CHOWKGAGRET, DAULATPUR

ROAD GAGRET

GAGRET(UNA)

Pin : 177201

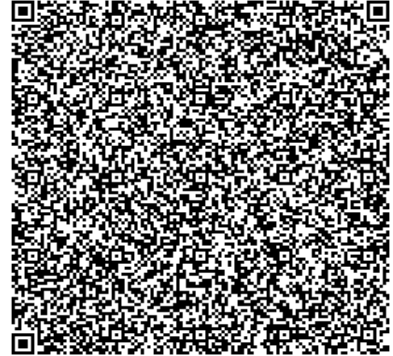
State : Himachal Pradesh

Code : 02

Phone :

GSTIN : 02CNBPP9909D1Z4

PAN No. CNBPP9909D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	25.00	250.00	604.76	5.00	151,190.00
2	CASHEW KERNELS	08013210	1.00	200.00	714.29	5.00	142,858.00
		Total	26	450	Total	294,048.00	

Other Charges

WAGAGE

750.00

Other Charges

750.10

IGST TAX

14,739.90

Net Amount

309,538.00

Amount In Words Rupees Three Lakh Nine Thousand Five Hundred Thirty Eight Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08134090	IGST 5.0%	151,940.00	7,597.00
08013210	IGST 5.0%	142,858.00	7,142.90

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