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
7935	**25/01/2025**

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

Broker **RITESH JI AGARWAL**

IRN No **5ac8c683b697ec64f68f906aeb3284e83303d7c56398995dc495d8249b38cd99**
ACK No **172516705367316** Date : **25/01/2025**

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	20.00	380.95	5.00	7,619.00
2	BADAM	08021200	1.00	20.00	714.29	12.00	14,285.80
		Total	**3**	**40**	Total		21,904.80

Other Charges
WAGAGE
60.00

Other Charges	59.94
CGST TAX	1,049.13
SGST TAX	1,049.13
Net Amount	**24,063.00**

Amount In Words **Rupees Twenty Four Thousand 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%	7,679.00	191.98	191.98
08021200	CGST 6.0%+SGST 6.0%	14,285.80	857.15	857.15

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.