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 85b411601e7897c9bc4420239ee138a7338b4160d89b63abf1546924

fc09e676

ACK No 172516691899635 Date: 23/01/2025

Buyer

NARESH SALES

MURABA NO. 3 KE KILLA NO. 8,13PLOT NO. 8Sri Ganganagar, Hanuman Garh

Koau

SHREE GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKZPJ1425B1Z7 PAN No. AKZPJ1425B

Invoice No. Dated

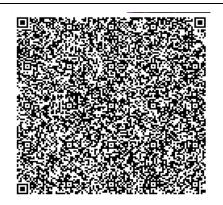
7887 23/01/2025

Pymt Mode: CREDIT
Transporter TFC
Vehicle No

Delivery Station: SHREE GANGANAGAR

Eway Bill No. **711495590454**

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	20.00	200.00	576.19	5.00	115,238.00
2	TARBOOJ MAGAJ	12071010	1.00	240.00	476.19	5.00	114,285.60
		Total	21	440	Total		229,523.60
Other Charges			Other Cha	rges		600.22	
WAGAGE				CGST TAX 5,753.			5,753.09

WITOITOD

600.00

 Other Charges
 600.22

 CGST TAX
 5,753.09

 SGST TAX
 5,753.09

 Net Amount
 241,630.00

Amount In Words Rupees Two Lakh Forty One Thousand Six Hundred Thirty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08134090	CGST 2.5%+SGST 2.5%	115,838.00	2,895.95	2,895.95
12071010	CGST 2.5%+SGST 2.5%	114,285.60	2,857.14	2,857.14

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