## **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 41847a277275a5bbd9e377475d4e6fb1d5820866f1f0f20187af0e545

3fedeb4

ACK No 172517035498729 Date: 12/03/2025

Buyer

**SHAILESH ENTERPRISES** 

156TEH BAZAR,,

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADAPC7349H1ZN PAN No. ADAPC7349H

Invoice No. Dated 9068 12/03/2025

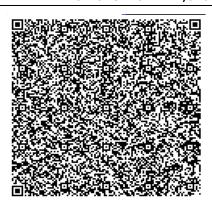
Pymt Mode: **CREDIT** 

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: SHREE GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	476.19	5.00	23,809.50
2	CARADMOM	09083120	1.00	15.00	1,904.76	5.00	28,571.40
		Total	6	65	Total		52,380.90
Other	Other Charges			Other Char	ges		149.54
WAGAGE				CGST TAX			1,313.28
150.0	OCCT TAV				1,313.28		

Amount In Words Rupees Fifty Five Thousand One Hundred Fifty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value		SGST Value
08134090	CGST 2.5%+SGST 2.5%	23,959.50	598.99	598.99
09083120	CGST 2.5%+SGST 2.5%	28,571.40	714.29	714.29

**Net Amount** 

## Remarks:

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- 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** 

55,157.00