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 2def9978c6e1cf232ae6a7a8d8ee08f1950a9c3c1b4d6618093993bb 7a3dbbae

ACK No 172415709076423 Date: 02/09/2024

Buyer

ARJUN LAL YOGESH KUMAR

ALIGAD Pin: 202138 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09DPLPK0245A1Z7 PAN No. DPLPK0245A

Invoice No. Dated **3457 02/09/2024**

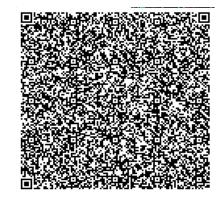
Pymt Mode: **CREDIT**

Transporter AMAN ROAD LINES

Vehicle No

Delivery Station: ALIGADH Eway Bill No. **731455425598**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	30.00	480.00	276.19	5.00	132,571.20
		Total	30	480			132,571.20
Other Charges				Other Char	rges		0.00 6,628.56

Net Amount 139,200.00

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

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	132,571.20	6,628.56

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