## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

**JAIPUR-302013** 

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

IRN No fbca82bd8be9d96747212cd89d9e7a58b17d0a4a4cd7909a2f90ff7ea

9804e78

GSTIN: 08AEKFS4363N1ZB

ACK No 172416117513704 Date: 28/10/2024

Buyer

## ARIHANT TRADING COMPANY.

**MADHORAJPURA** Pin: 303004 State: Rajasthan Code: 08

Phone:

GSTIN: 08ATUPJ2175L1Z0 PAN No. ATUPJ2175L Invoice No. Dated 5175 28/10/2024

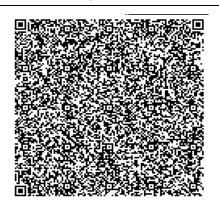
Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: MADHORAJPURA

Broker **BALLABH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	190.48	5.00	22,857.60
	AYB39						
	120.0/12						
		Total	12	120	Total		22,857.60
Other Charges				Other Char	ges		110.02
WAGAGE BARDANA				CGST TAX			574.19

70.00 40.00 SGST TAX 574.19 **Net Amount** 24,116.00

Amount In Words Rupees Twenty Four Thousand One Hundred Sixteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	22,967.60	574.19	574.19

## 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**