TAX INVOICE



SHRI BALAJI TRADING COMPANY

524720596cb35b881dda8d6c4bd2477bc2f45957510273fd58cae0a7

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

517c3c64

ACK No 172415878175578 Date: 26/09/2024

Buyer

IRN No

ARVIND TRADERS

MALPURA Pin: **304502** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4474B1ZT PAN No. ABHPJ4474B Invoice No. Dated 4118 26/09/2024

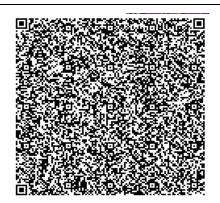
Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: MALPURA

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	404.76	5.00	6,476.16
		Total	1	16	Total		6,476.16
Other Charges					rges		40.04
WAGAGE BARDANA			CGST TAX			162.90	
				CCCTTAV			160.00

30.00 10.00 SGST TAX 162.90

Net Amount 6,842.00

Amount In Words Rupees Six Thousand Eight Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
08062010	CGST 2.5%+SGST 2.5%	6,516.16	162.90	162.90

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