## TAX INVOICE



## SHRI BALAJI TRADING COMPANY

2e28b2ef38364c8d154854e91acb0ca95e22db644a77224874634c73

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

86d7f313

ACK No 172415675058328 Date: 28/08/2024

Buyer

IRN No

## **ARJUN LAL YOGESH KUMAR**

ALIGAD Pin: 202138 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09DPLPK0245A1Z7 PAN No. DPLPK0245A

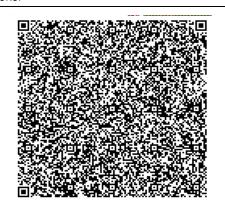
Invoice No. Dated 3342 28/08/2024

Pymt Mode: **CREDIT** 

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No **UP81DT2352**Delivery Station: **ALIGADH** 

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	3.00	96.00	280.95	5.00	26,971.20
	WT						
1							
		Total	3	96	Total		26,971.20
Other Charges					rges		0.24
				IGST TAX			1,348.56

Amount In Words Rupees Twenty Eight Thousand Three Hundred Twenty 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%	26,971.20	1,348.56

**Net Amount** 

## 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

28,320.00