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

db2e83

00047041ceff50b833f009524bae69b8fc03b09e8a047be7b010afdcf7

ACK No 172416480303944 Date: 21/12/2024

Buyer

IRN No

ARVIND TRADERS

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

Phone:

GSTIN: 08ABHPJ4474B1ZT PAN No. ABHPJ4474B Invoice No. Dated 6880 21/12/2024

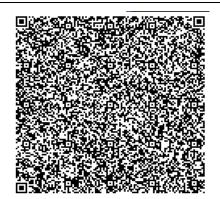
Pymt Mode: CREDIT

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	BADAM	08021200	2.00	50.00	812.50	12.00	40,625.00
		Total	2	50	Total		40,625.00
Other Charges				Other Chai	rges		55.40
WAGAGE BARDANA				CGST TAX 2,44			2,440.80

Amount In Words Rupees Forty Five Thousand Five Hundred Sixty Two Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	40,680.00	2,440.80	2,440.80

SGST TAX

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

2,440.80

45,562.00