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 8b5fbe4e22ea41aaec16ba89390d3d232e10d83c197a59e26cd57431

9795381a

ACK No 172415329265823 Date: 04/07/2024

Buyer

ARVIND TRADERS

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4474B1ZT PAN No. ABHPJ4474B

Invoice No. Dated **2223 04/07/2024**

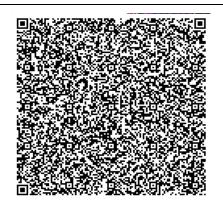
Pymt Mode: **CREDIT**

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	419.05	5.00	6,704.80
		Total	1	16	Total		6,704.80
Other Charges			Other Chai	rges		39.96	
WAGAGE BARDANA				CGST TAX	(168.62

Amount In Words Rupees Seven Thousand Eighty Two Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	6,744.80	168.62	168.62

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

168.62

7,082.00