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 2def9978c6e1cf232ae6a7a8d8ee08f1950a9c3c1b4d6618093993bb

7a3dbbae

ACK No 172415709076423 Date: 02/09/2024

Buyer

ARJUN LAL YOGESH KUMAR

ALIGAD Pin: 202138 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09DPLPK0245A1Z7 PAN No. DPLPK0245A

Invoice No. Dated **02/09/2024**

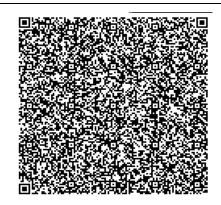
Pymt Mode: **CREDIT**

Transporter AMAN ROAD LINES

Vehicle No

Delivery Station: ALIGADH Eway Bill No. **731455425598**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	30.00	480.00	276.19	5.00	132,571.20
		Total	30	480			132,571.20
Other Charges			Other Char	ges		0.24	
_				IGST TAX			6.628.56

Net Amount

139,200.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Two Hundred 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%	132,571.20	6,628.56

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