#### **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 d237f93daa1672cad5bda664a8e36546aef1eb5ae3b43e2bd4109719

20b0197d

ACK No 172415518442697 Date: 02/08/2024

Buyer

#### **ARVIND TRADERS**

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

Phone:

GSTIN: 08ABHPJ4474B1ZT PAN No. ABHPJ4474B Invoice No. Dated 2853 02/08/2024

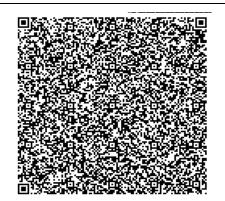
Pymt Mode: CREDIT

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 Char	-		39.96	
WAGAGE BARDANA				CGST TAX			168.62
30.00	10.00			SGST TAX	, L		168.62

**Net Amount** 7,082.00

Amount In Words Rupees Seven Thousand Eighty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

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

## 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**