TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No 665dfc1d88ddf883a7b203f2aa87c9590b5beb5bb391810ca5a78795

0671e528

ACK No Date: 18/07/2024 172415417462271

Buyer

ARVIND TRADERS

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

Phone:

GSTIN: 08ABHPJ4474B1ZT PAN No. ABHPJ4474B Invoice No. Dated 2532 18/07/2024

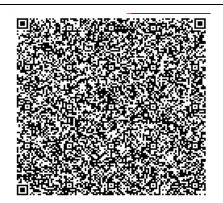
Pymt Mode: CREDIT

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	MURRA MIX MAKHANA	08134090	1.00	10.00	314.29	5.00	3,142.90
2	BADAM	08021200	1.00	10.00	714.29	12.00	7,142.90
		Total	2				10,285.80
Other Charges			Other Charges 30			30.42	
WAGAGE				CGST TAX 503			507.89

30.00

Amount In Words Rupees Eleven Thousand Three Hundred Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	3,172.90	79.32	79.32
08021200	CGST 6.0%+SGST 6.0%	7,142.90	428.57	428.57

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

507.89

11,332.00