

## TAX INVOICE

Original

## 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

Invoice No.

Dated

2053

26/06/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : MADHORAJPURA

Broker BALLABH JI

IRN No 24690b723a2636a37c1f399dd4a0259baf948ee7276e423e8dd57af62bfb22a7

ACK No 172415269511563

Date : 26/06/2024

Buyer

ARIHANT TRADING COMPANY.

MADHORAJPURA

Pin : 303004

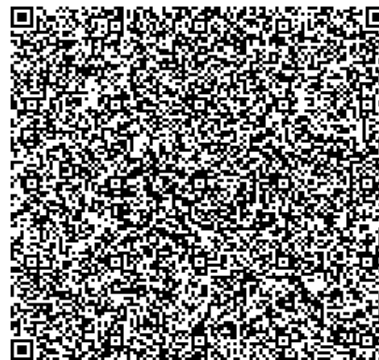
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATUPJ2175L1Z0

PAN No. ATUPJ2175L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA	08041030	1.00	100.00	80.36	12.00	8,036.00
		Total	1	100	Total	8,036.00	

## Other Charges

WAGAGE BARDANA  
35.00 30.00Other Charges 64.88  
CGST TAX 486.06  
SGST TAX 486.06  
Net Amount 9,073.00

Amount In Words Rupees Nine Thousand Seventy Three Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	8,101.00	486.06	486.06

## 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