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

dd97c1ef96f25c084e7ceb00c22dfd23ebda1b9765c0652c696baa44

645b63e7

ACK No 172416314699487 Date: 28/11/2024

Buyer

ARVIND TRADERS

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

Phone:

GSTIN: 08ABHPJ4474B1ZT PAN No. ABHPJ4474B Invoice No. Dated

6033 28/11/2024

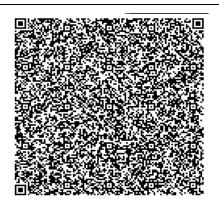
Pymt Mode: CREDIT

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	SONTH	09101190	30.00	0.00	333.33	5.00	9,999.90
2	CASHEW KERNELS	08013210	1.00	10.00	619.05	5.00	6,190.50
		Total	31	10	Total		16,190.40
Other Charges			Other Chai			69.58	

Other Charges

WAGAGE BARDANA

60.00 10.00 **CGST TAX** 406.51 406.51 SGST TAX

Net Amount 17,073.00

Amount In Words Rupees Seventeen 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	
09101190	CGST 2.5%+SGST 2.5%	9,999.90	250.00	250.00	
08013210	CGST 2.5%+SGST 2.5%	6,260.50	156.51	156.51	

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