
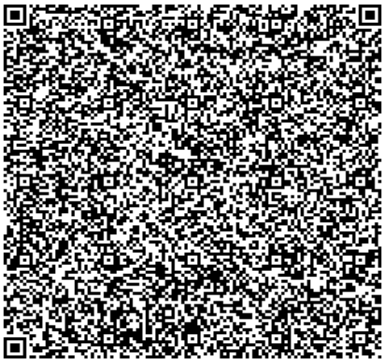


TAX INVOICE

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. 5725		Dated 18/11/2024				
		Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker BALLABH JI						
IRN No f5c6f589d1734d60157c282fbaad4f9c9c507cd1fd6ec0888f7c2cafbde7c539 ACK No 172416247926009 Date : 18/11/2024								
Buyer ARVIND TRADERS MALPURA Pin : 304502 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ4474B1ZT PAN No. ABHPJ4474B								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MURRA MIX MAKHANA	08134090	1.00	20.00	500.00	5.00	10,000.00	
		Total	1	20	Total	10,000.00		
Other Charges WAGAGE 30.00				Other Charges 30.50 CGST TAX 250.75 SGST TAX 250.75 Net Amount 10,532.00				
Amount In Words Rupees Ten Thousand Five 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%		10,030.00	250.75	250.75	
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				