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

> 52588955e91b26cb14ffb06598f91e8c84186830bd840c62c90f5f446 557ad2e

ACK No Date: 07/11/2024 172416176730894

Buyer

IRN No

ARVIND TRADERS

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

Phone:

GSTIN: 08ABHPJ4474B1ZT PAN No. ABHPJ4474B Invoice No. Dated 5374 07/11/2024

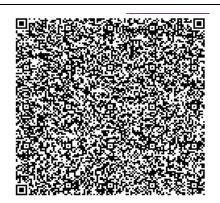
Pymt Mode: CREDIT

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	ABJOSH	08062010	1.00	16.00	428.57	5.00	6,857.12
					-		0.057.40
		Total	1		Total		6,857.12
Other Charges				Other Char			40.02
WAGAGE BARDANA				CGST TAX 1			172.43
l				CCCTTAV	,		170 40

30.00 10.00 SGST TAX 172.43 **Net Amount** 7,242.00

Amount In Words Rupees Seven Thousand Two Hundred Forty 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%	6,897.12	172.43	172.43

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