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 a27dfe060aef6cbb9e1bc00bb2905580f1ccdd7b706c4fadacce1f033

1396f6d

ACK No Date: 12/02/2025 172516833644419

Buyer

ARVIND TRADERS

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

Phone:

GSTIN: 08ABHPJ4474B1ZT PAN No. ABHPJ4474B Invoice No. Dated 8348 12/02/2025

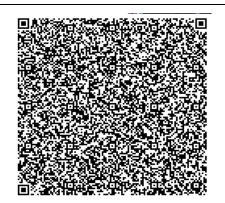
Pymt Mode: CREDIT

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	476.19	5.00	4,761.90
2	BADAM	08021200	1.00	10.00	647.32	12.00	6,473.20
<u> </u>							
		Total	2	20	Total		11,235.10
Other Charges				Other Charges 29			29.52
				CCCTTAV	,		E00 10

WAGAGE

30.00

CGST TAX 508.19 508.19 SGST TAX **Net Amount** 12,281.00

Amount In Words Rupees Twelve Thousand Two Hundred Eighty One 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%	4,791.90	119.80	119.80	
08021200	CGST 6.0%+SGST 6.0%	6,473.20	388.39	388.39	

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