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 03d2e7475a365b7e7de50b387d2f3474ed78461775ab64adaebcb73

cdbeb887b

ACK No 172516767196770 Date: 03/02/2025

Buyer

ARJUN KUMAR MITTAL AND SONS

NEAR SINDHI GURUDWARAKishangarh

Alwar, KISHANGARB BASS

KISHENGARH,BASS Pin: 301405 State: Rajasthan Code: 08

Phone:

GSTIN: 08CAIPM1752R1Z1

Invoice No. Dated **8127 03/02/2025**

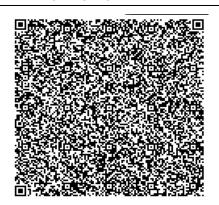
Pymt Mode: **CREDIT**

Transporter AGARWAL RAOD LINECS

Vehicle No

Delivery Station: KISHENGARH,BASS

Broker BASANT JI AGARWAL



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|------------|--------|-------------|-----------|
| 1 | KISMIS | 08062010 | 6.00 | 60.00 | 214.29 | 5.00 | 12,857.40 |
| | KSB61 | | | | | | |
| | 60.0/6 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | 60 | Total | | 12,857.40 |
| Other Charges | | | | Other Chai | rges | | 54.98 |
| WAGAG | | | | CGST TAX | | | 322.81 |
| | | | | | | | |

Amount In Words Rupees Thirteen Thousand Five Hundred Fifty Eight Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 12,912.40 | 322.81 | 322.81 |

SGST TAX

Net Amount

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

322.81

13,558.00