

## 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.

Dated

8142

03/02/2025

Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station : MALPURA

Eway Bill No. 791498757852

Broker BALLABH JI

IRN No 23a2d0e382528e14919655ad7f02b2130774029798e93276c29a12a41be57dcd

ACK No 172516767926296

Date : 03/02/2025

Buyer

ARVIND TRADERS

MALPURA

Pin : 304502

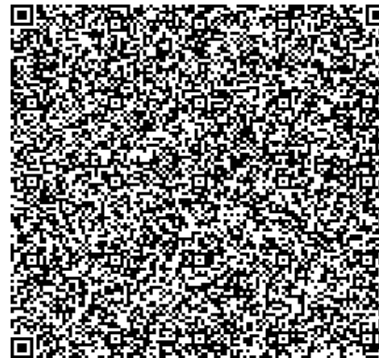
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4474B1ZT

PAN No. ABHPJ4474B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	3.00	30.00	3,333.33	5.00	99,999.90
		Total	3	30	Total	99,999.90	

## Other Charges

WAGAGE BARDANA  
35.00 20.00

Other Charges 55.36  
CGST TAX 2,501.37  
SGST TAX 2,501.37  
**Net Amount 105,058.00**

Amount In Words Rupees One Lakh Five Thousand Fifty Eight Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	100,054.90	2,501.37	2,501.37

## 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