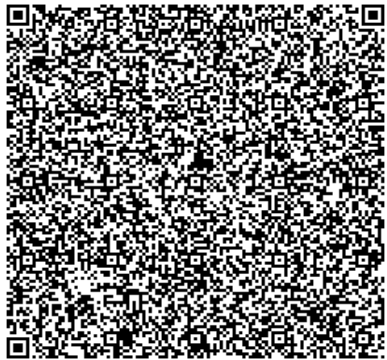


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>8500      17/02/2025</b>		
<b>Buyer</b> <b>ARVIND TRADERS</b>  <b>MALPURA</b> <b>Pin : 304502</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABHPJ4474B1ZT</b> <b>PAN No. ABHPJ4474B</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SHRI JI TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : MALPURA</b>  <b>Broker BALLABH JI</b>		
<b>IRN No a540a916f519b549331017eb66e475c70e799b964df89100d0b8066c26f4dc41</b> <b>ACK No 172516863634941      Date : 17/02/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	476.19	5.00	7,619.04
		<b>Total</b>	<b>1</b>	<b>16</b>	<b>Total</b>		<b>7,619.04</b>

<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00	Other Charges      40.00 CGST TAX      191.48 SGST TAX      191.48 <b>Net Amount      8,042.00</b>
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Amount In Words **Rupees Eight Thousand 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%	7,659.04	191.48	191.48

**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