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 6ac7ccce0201eeebbf443b9669cf6eb72c5bb120d8e067cf073ff083e

b6ef7a7

ACK No 172416448557226 Date: 17/12/2024

Buyer

KHANDELWAL TRADE CENTER

SRI RAM NAGAR88NEAR ADARSH VIDHYA MANDIR SCHOOL, JHOTWARA, KALWAR

ROAD

JAIPUR Pin: **302012** State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPG0525D1ZV PAN No. AHIPG0525D Invoice No. Dated 6706 17/12/2024

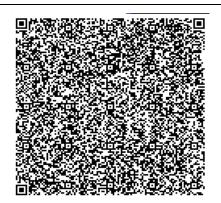
Pymt Mode: CREDIT

Transporter RJ14GE8430 (VIJENDRA)KTC

Vehicle No

Delivery Station: JAIPUR

Broker **RAMESH JI GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	17.00	257.14	5.00	4,371.38
		Total	1	17	Total		4,371.38
Other Charges			Other Char	ges		15.30	
WAGAG				CGST TAX			109.66
				CCCTTAV	,		100 66

5.00 10.00 SGST TAX 109.66 **Net Amount** 4,606.00

Amount In Words Rupees Four Thousand Six Hundred Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	4,386.38	109.66	109.66

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